



# GUAM POWER AUTHORITY

ATURIDÂT ILEKTRESEDÂT GUAHAN  
P.O.BOX 2977 • HAGÂTNÂ, GUAM U.S.A. 96932-2977

August 27, 2025

## AMENDMENT NO.: VII

TO

INVITATION FOR MULTI-STEP BID NO.: GPA-015-25

FOR

PERFORMANCE AMANGEMENT CONTRAC T FOR THE GUAM POWER AUTHORITY'S COMBUSTION  
TURBINE POWER PLANTS: DEDEDO CT 1 AND 2, MACHECHE CT, YIGO CT, AND PITI 7 CT

Prospective Bidders are hereby notified of the following changes, inclusion and response to inquiry received from Bidder No. 2 dated August 05, 2025.

### **CHANGES:**

1. **REMOVE** Page 2 of 253 and **REPLACE** with Page 2a of 253 (see attached)

a. Under **SPECIAL REMINDERS TO PROSPECTIVE BIDDERS**, Paragraph one has changed

#### **FROM:**

#### **SPECIAL REMINDERS TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, **one (1) original, two (2) copies**, at the date and time for bid opening. All sealed proposal submissions must be hand delivered, delivered by mail, or delivered by other courier service to:

#### **\* TO NOW READ:**

#### **SPECIAL REMINDERS TO PROSPECTIVE BIDDERS**

Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are

\* submitted in the bid envelope, **one (1) original, five (5) copies**, at the date and time for bid opening. All

sealed proposal submissions must be hand delivered, delivered by mail, or delivered by other courier service to:

- b. Under **SPECIAL REMINDERS TO PROSPECTIVE BIDDERS, BID GUARANTEE**, has changed

**FROM:**

(XX) BID GUARANTEE – (15%) May be in the form of;  
Reference #11 on the General Terms and Conditions

**\* TO NOW READ:**

(XX) BID GUARANTEE – (\$150,000.00 (USD)) May be in the form of;  
Reference #11 on the General Terms and Conditions

- c. Under **SPECIAL REMINDERS TO PROSPECTIVE BIDDERS, Note: a.**, has changed

**FROM:**

a. The affidavit must be signed within 60 days of the date the bid is due;

**\* TO NOW READ:**

a. The affidavit must be signed within 60 days on or before the date the bid is due;

- d. Under **SPECIAL REMINDERS TO PROSPECTIVE BIDDERS, OTHER REQUIREMENTS**, has changed

**FROM:**

The reminder must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid.

**\* TO NOW READ:**

This page must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid.

2. **REMOVE** Page 3b of 253 and **REPLACE** with Page 3c of 253 (see attached)

- a. Under **INVITATION FOR BID**, Cut-Off Date for Receipt of Questions, has changed

**FROM:**

CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 4:00 P.M., August 22, 2025 (ChST)

**\* TO NOW READ:**

CUT-OFF DATE FOR RECEIPT OF QUESTIONS: 4:00 P.M., September 25, 2025 (ChST)

- b. Under **INVITATION FOR BID**, Instruction to Bidders, Paragraph one has changed

**FROM:**

This bid shall be submitted in one (1) original, two (2) copies and sealed to the issuing office above no later than **(Time) 2:00 P.M., (Guam CHamoru Standard Time; ChST), Date: September 02, 2025**

and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

**\* TO NOW READ:**

This bid shall be submitted in one (1) original, five (5) copies and sealed to the issuing office above no later than **(Time) 4:00 P.M., (Guam CHamoru Standard Time; ChST), Date: October 23, 2025** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.

- c. Under **INVITATION FOR BID**, Instruction to Bidders, Paragraph two has changed

**FROM:**

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulation, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within one hundred twenty (120) calendar days from the date opening to supply any or all of the items which prices are quoted.

**\* TO NOW READ:**

The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulation, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and

- \* irrevocable within six (6) months from the date opening to supply any or all of the items which prices are quoted.**

3. **REMOVE** Page 11a of 253 and **REPLACE** with Page 11b of 253 (see attached)

- a. Under **1.4 CORRESPONDENCE** has changed

**FROM:**

All inquiries must be received by the GPA Procurement Office no later than **4:00 PM on August 22, 2025 (Chamorro Standard Time)** . Oral explanations or instructions given will not be binding. Any information concerning a solicitation will be furnished promptly to all parties recorded by Procurement as having received the Invitation for Bid as an amendment to the solicitation if that information is necessary in submitting bids or if the lack of it would be prejudicial to other prospective BIDDERS.

**\* TO NOW READ:**

All inquiries must be received by the GPA Procurement Office no later than **4:00 PM on September 25, 2025 (Chamorro Standard Time)** . Oral explanations or instructions given will not be binding. Any information concerning a solicitation will be furnished promptly to all parties recorded by Procurement as having received the Invitation for Bid as an amendment to the solicitation if that information is necessary in submitting bids or if the lack of it would be prejudicial to other prospective BIDDERS.

- b. Under **1.5 DEADLINE FOR SUBMISSION OF PROPOSALS**, paragraph one has changed

**FROM:**

The Deadline for Submission of the Technical Proposal and Price Proposal is on **September 02, 2025 at 2:00 PM (Chamorro Standard Time)**. BIDDERS are reminded to submit the Price Proposal on a **separate, sealed envelope**.

**\* TO NOW READ:**

The Deadline for Submission of the Technical Proposal and Price Proposal is on **October 23, 2025 at 4:00 PM (Chamorro Standard Time)**. BIDDERS are reminded to submit the Price Proposal on a **separate, sealed envelope**

- c. Under **1.5 DEADLINE FOR SUBMISSION OF PROPOSALS**, paragraph three has changed

**FROM:**

The Price Proposal shall be submitted and accepted by GPA but shall remain unopened. The Price Proposal shall be opened at a different date and time, as indicated in Table 1: Bid Schedule. Price Proposals will not be accepted after the Proposal submittal deadline of **September 02, 2025 at 2:00 PM (Chamoru Standard Time)**.

**\* TO NOW READ:**

The Price Proposal shall be submitted and accepted by GPA but shall remain unopened. The Price Proposal shall be opened at a different date and time, as indicated in Table 1: Bid Schedule. Price Proposals will not be accepted after the Proposal submittal deadline of **October 23, 2025 at 4:00 PM (Chamoru Standard Time)**.

4. **REMOVE** Page 12a of 253 and **REPLACE** with Page 12b of 253 (see attached)

- a. Under **1.8 BID SCHEDULE**, Milestone has changed

**FROM:**

<b>Milestone</b>	<b>From</b>	<b>To</b>
Bid Announcement	6/24/2025	7/1/2025
Bid Documents Available	6/24/2025	7/25/2025
Pre-Bid Conference	7/7/2025 9:00AM	
CT Power Plant Tours	7/7/2025 to 7/11/2025	
2nd Pre-Bid Conference	8/6/2025 9:00AM	
2nd CT Power Plant Tours	8/6/2025 to 8/12/2025	
Vendors Submit Questions	6/24/2025	8/22/2025
GPA Review and Answer Questions	6/24/2025	8/25/2025
Vendor Prepare Proposals	6/24/2025	09/01/2025
Cut Off Date for Receipt of Bid Documents	9/2/2025 2:00PM	
<b>Step One:</b>		

Opening of Technical Proposal	9/02/2025 2:00PM	
Evaluation by Committee	9/11/2025	9/19/2025
Determine & Notify Qualified Vendor	9/22/2025	
<b>Step Two:</b>		
Opening of Price Proposal	10/07/2252 at 2:00 PM	
Price Proposal Evaluation	10/7/2025	10/8/2025

**\* TO NOW READ:**

	<b>Milestone</b>	<b>From</b>	<b>To</b>
	Bid Announcement	6/24/2025	7/1/2025
	Bid Documents Available	6/24/2025	7/25/2025
	Pre-Bid Conference	7/7/2025 9:00AM	
	CT Power Plant Tours	7/7/2025 to 7/11/2025	
	2nd Pre-Bid Conference	8/6/2025 9:00AM	
	2nd CT Power Plant Tours	8/6/2025 to 8/12/2025	
*	3rd Pre-Bid Conference	9/04/2025 9:00 A.M.	
*	3rd CT Power Plant Tours	9/4/2025 to 9/11/2025	
*	Vendors Submit Questions	6/24/2025	9/25/2025
*	GPA Review and Answer Questions	6/24/2025	10/9/2025
*	Vendor Prepare Proposals	6/24/2025	10/23/2025
*	Cut Off Date for Receipt of Bid Documents	10/23/2025 4:00PM	
	<b>Step One:</b>		
*	Opening of Technical Proposal	10/24/2025	
*	Evaluation by Committee	10/24/2025	11/3/2025
*	Determine & Notify Qualified Vendor	11/4/2025 to 11/12/2025	
	<b>Step Two:</b>		
*	Opening of Price Proposal	TBD	
*	Price Proposal Evaluation	TBD	TBD

5. **REMOVE** Page 13a of 253 and **REPLACE** with Page 13b of 253 (see attached)

a. Under 1.8 **BID SCHEDULE**, Table 1: **Bid Schedule**, has changed

**FROM:**

<b>Milestone</b>	<b>From</b>	<b>To</b>
Notification of Award	10/9/2025	10/22/2025
Contract Finalization	10/24/2025	10/27/2025

CCU & PUC Approval	10/28/2025	11/27/2025
Contract Signing	12/11/2025	
Contract Mobilization	01/31/2026	2/28/2026
Contract and Operational Commencement	3/1/2026	

**\* TO NOW READ:**

	<b>Milestone</b>	<b>From</b>	<b>To</b>
*	Notification of Award	TBD	TBD
*	Contract Finalization	TBD	TBD
*	CCU & PUC Approval	TBD	TBD
*	Contract Signing	TBD	
*	Contract Mobilization	TBD	TBD
*	Contract and Operational Commencement	TBD	

6. **REMOVE** Page 15 of 253 and **REPLACE** with Page 15a of 253 (see attached)

- a. Under **b. STEP TWO PROCEDURE – PRICE PROPOSAL**, paragraph **two** has changed

**FROM:**

The proposal shall include the replacement cost for up to 20 units of CT Power Plants, Annual Management Fee per Contract Year and an Annual O&M Budget. Any departures from the proposed O&M budget shall not be reimbursed by GPA; should the PMC anticipate any changes to the allocated budget, it shall advise GPA of the possible changes for review.

**\* TO NOW READ:**

The proposal shall include, Annual Management Fee per Contract Year and an Annual O&M Budget. Overhaul Budget can be provided for GPA budgeting purposes only but it is NOT part of the price evaluation as stated in Section 1.18 Price Proposal Evaluation. GPA will work with the contractor to schedule overhauls for the units based on run hours and budget available. Any departures from the proposed O&M budget shall not be reimbursed by GPA; should the PMC anticipate any changes to the allocated budget, it shall advise GPA of the possible changes for review.

- b. Under **b. STEP TWO PROCEDURE – PRICE PROPOSAL, 4)** has changed

**FROM:**

- 4) The basis of award shall be the three-year total bid of the Annual Management Fee and O&M Budget as specified in the Bid Form.

**\* TO NOW READ:**

- 4) The basis of award shall be the five-year total bid of the Annual Management Fee and O&M Budget as specified in the Bid Form.

7. **REMOVE** Page 26 of 253 and **REPLACE** with Page 26a of 253 (see attached)

- a. Under **2.0 GENERAL CONDITIONS; 2.1 Agreement**; Paragraph three has changed

**FROM:**

Any formal contract document shall reference GPA tender documents and the CONTRACTOR's proposal. No oral understanding or statement shall modify the Agreement. Changes to the above documents can only be made in accordance with the procedure for modifications as defined in Section 4.15 Changes.

**\* TO NOW READ:**

Any formal contract document shall reference GPA tender documents and the CONTRACTOR's proposal. No oral understanding or statement shall modify the Agreement. Changes to the above documents can only be made in accordance with the procedure for

- \* modifications as defined in Section 2.15 Change Orders.

8. **REMOVE** Page 27 of 253 and **REPLACE** with Page 27a of 253 (see attached)

- a. Under **2.0 GENERAL CONDITIONS; 2.1 Agreement**; Paragraph six has changed

**FROM:**

such meaning. Reference to standard specifications, manuals, or codes of any technical society, organization or association, or to the code of any Governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, or code in effect on the effective date of the Agreement except as may be otherwise specifically stated in the Specification or Agreement. ENGINEER as provided in Section 4.1.11 ENGINEER's Instructions shall issue clarifications and interpretations of the tender documents.

**\* TO NOW READ:**

such meaning. Reference to standard specifications, manuals, or codes of any technical society, organization or association, or to the code of any Governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, or code in effect on the effective date of the Agreement except as may be otherwise specifically

- \* stated in the Specification or Agreement. ENGINEER shall issue clarification and interpretations of the tender documents.



9. **REMOVE** Page 34 of 253 and **REPLACE** with Page 34a of 253 (see attached)

Under **2.0 GENERAL CONDITIONS; 2.25 Remediating Defective Goods**; Paragraph one has changed

**FROM:**

If at any time after GPA's acceptance of delivery under Paragraph 4.4, and before expiration of the correction period under Paragraph 4.19, GPA determines that the Goods are defective,

**\* TO NOW READ:**

If at any time after GPA's acceptance of delivery, under section 2.3 'Shipment, Delivery, and Acceptance of Goods' in the contract, GPA determines that the Goods are defective,

10. **REMOVE** Page 47 of 253 and **REPLACE** with Page 47a of 253 (see attached)

Under **G. General Liability and the Commercial Auto Liability d.**; has changed

**FROM:**

d. Cancellation clause of minimum 60 days' prior written notice to GPA

**\* TO NOW READ:**

d. Cancellation clause of minimum 90 days' prior written notice to GPA

11. **REMOVE** Page 50 of 253 and **REPLACE** with Page 50a of 253 (see attached)

Under **3.1 Engineering, Procurement, Project Management and Related Services for the Overhaul (Hot Gas Path Inspections or HGPIs) of Dededo CT 1 and 2 Power Plants**; has changed

**FROM:**

**3.1 Engineering, Procurement, Project Management and Related Services for the Overhaul (Hot Gas Path Inspections or HGPIs) of Dededo CT 1 and 2 Power Plants**

The current PMC contractor is scheduling the overhaul (Hot Gas Path Inspections or HGPIs) of Dededo CT2 for the end of September 2025. Dededo CT 1 is planned for the end of September 2026. If the new PMC Contractor takes over the CT PMC contracts, GPA will require both these tasks to be prioritized by the new PMC. The PMC will provide Engineering, Procurement and Project Management services to complete the overhaul of the Dededo CT 2 (if not already completed by FY 2025) and Dededo CT 1 Power Plant in 2026.

The project will be implemented in coordination with GPA, with the support of key divisions and employees.

**\* TO NOW READ:**

**3.1 Engineering, Procurement, Project Management and Related Services for the Overhaul of Piti 7 and the Hot Gas Path Inspections (HGPIs) of Dededo CT 1 and 2.**



Overhaul is defined in this section as major power plant maintenance or major engine maintenance. This can include the Hot Gas Path Inspection (HGPI) for the CTs or a major turbine exchange. Overhauls should be based on run hours of the plant.

The Hot Gas Path Inspections or HGPIs of Dededo CT 1 and 2 are due in the next one to two years. When the new PMC Contractor takes over, GPA will require the HGPI for both units to be prioritized by the new PMC. The PMC will provide Engineering, Procurement and Project Management services to complete the overhaul of the Dededo CT 2 and Dededo CT 1, respectively.

12. **REMOVE** Page 51 of 253 and **REPLACE** with Page 51a of 253 (see attached)

Under **3.1 Engineering, Procurement, Project Management and Related Services for the Overhaul (Hot Gas Path Inspections or HGPIs) of Dededo CT 1 and 2 Power Plants**; paragraph three has changed

**FROM:**

The major overhauls of the other CT power plants such as Macheche CT, Yigo CT, and Piti 7 should also be prioritized as these plants will be due for major overhauls between years 2026 and 2031.

**\* TO NOW READ:**

The major overhauls of the other CT power plants such as Macheche CT and Yigo CT should also be prioritized based on running hours. GPA estimates these major overhauls to be between the years 2028 and 2030.

13. **REMOVE** Page 53 of 253 and **REPLACE** with Page 53a of 253 (see attached)

Under **3.8 Plant Engineering and Technical Services**; has changed

**FROM:**

**3.8 Plant Engineering and Technical Services**

The PMC shall provide plant engineering and technical services for the following:

- Overhaul (Hot Gas Path Inspection) of the Dededo CT Plant (as discussed in the earlier Section);
- Remote Start Capability for all Combustion Turbine Plants;
- Rehabilitation, Life Extension and Capital Improvement Projects and/or improve availability and reliability, and to align with other resource implementation planning efforts;
- Major and Routine Operations and Maintenance Activities;
- Any other analysis, feasibility study, technical study or other engineering and technical tasks necessary to support GPA in other initiatives or projects.

**\* TO NOW READ:**

**3.8 Plant Engineering and Technical Services**

The PMC shall provide plant engineering and technical services for the following:

- Overhaul (Hot Gas Path Inspection) of the Dededo CT Plant (as discussed in the earlier Section);
- Rehabilitation, Life Extension and Capital Improvement Projects and/or improve availability and reliability, and to align with other resource implementation planning efforts;
- Major and Routine Operations and Maintenance Activities;
- Any other analysis, feasibility study, technical study or other engineering and technical tasks necessary to support GPA in other initiatives or projects. Project such as remote start capability in the future.

14. **REMOVE** Page 63 of 253 and **REPLACE** with Page 63a of 253 (see attached)

Under **3.25 Maintaining Proper Water Quality**; has changed

**FROM:**

**3.25 Maintaining Proper Water Quality**

The PMC shall be responsible for properly operating and maintaining the existing Reverse Osmosis System and ensure the plant is provided with emulsion water that meets quality standards at a low operational cost.

**\* TO NOW READ:**

**3.25 Maintaining Proper Water Quality**

The PMC shall be responsible for properly operating and maintaining the existing Reverse Osmosis (R.O.) Systems for all the CT power plants and Piti 7. The PMC will ensure the plant is provided with de-ionized water that meets quality standards at a low operational cost. In addition to Piti 7's current water filtration system, Piti 7 also uses the Cabras R.O. system, due to cost efficiency and higher safety standards of the Cabras R.O. system. The CT PMC will be required to operate and maintain the Cabras R.O. system, if it determined by GPA that Pit 7 will use that system once Cabras is retired.

15. **REMOVE** Page 67 of 253 and **REPLACE** with Page 67a of 253 (see attached)

Under **a. The minimum tests include; ii.;** has changed

**FROM:**

- a. The minimum tests include:
  - i. Fuel oil sampling and testing
  - ii. Net and gross heat rate at minimum, 65%, 75 %, 85% and maximum unit loading using boiler losses and input/output methods under test and normal operating conditions
  - iii. Ramping Rate
  - iv. Lube Oil Consumption

**\* TO NOW READ:**

- a. The minimum tests include:
  - i. Fuel oil sampling and testing
  - \* ii.** Net and gross heat rate at minimum, 65%, 75 %, 85% and maximum unit loading input/output methods under test and normal operating conditions
  - iii. Ramping Rate
  - iv. Lube Oil Consumption

16. **REMOVE** Page 99 of 253 and **REPLACE** with Page 99a of 253 (see attached)

Under **10.4 The cost of management fees under this Agreement**, has changed

**FROM:**

10.4 The cost of management fees under this Agreement shall remain fixed during the term of this Agreement. The total amount of fees includes all travel costs, living allowance, expenses, and all other matters related to the price of this Contract. The total contract Price is intended to all inclusive of costs and expenses related to performance hereunder.

**\* TO NOW READ:**

- \* 10.4.1** The cost of management fees under this Agreement shall remain fixed during the term of this Agreement. The total amount of fees includes all travel costs, living allowance, expenses, and all other matters related to the price of this Contract. The total contract Price is intended to all inclusive of costs and expenses related to performance hereunder.

17. **REMOVE** Page 132, 133, and 134 of 253 and **REPLACE** with Page 132a, 133a, and 134a of 253; **SCHDEULE A: PROPOSAL REFERENCED CHECKLIST: Supporting Information references in Proposal** (see attached)

18. **REMOVE** Page 135, 136, and 137 of 253 and **REPLACE** with Page 135a, 136a and 137a of 253; **SCHDEULE A: Qualitative Proposal Scoring Information** (see attached)

19. **REMOVE** Page 138, 139 and 140 of 253 and **REPLACE** with Page 138a, 139a, and 140a of 253; **SCHDEULE A: BIDDER QUALITATIVE PROPSOAL SCORING SHEET** (see attached)

20. **REMOVE** Page 144 of 253 and **REPLACE** with Page 144a of 253; **SCHDEULE B: PRICE PROPSOAL FOR THE CT POWER PLANTS** (see attached)

21. **REMOVE** Page 247 of 253 and **REPLACE** with Page 247a of 253 (see attached)

Under **GENERAL TERMS AND CONDITIONS, [XX] 11. BID GUARANTEE REQUIREMENTS**; has Changed

**FROM:**

- [X] 11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Guam Power Authority in the amount of fifteen percent (15%) of his highest total bid offer. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (GPR Section 3-202.03.3) **Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package.**

**\* TO NOW READ:**

- [X] 11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier's Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier's Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the
- \* Guam Power Authority in the amount of \$150,000.00 USD. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier's check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (GPR Section 3-202.03.3) **Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package.**

**INCLUSIONS:**

1. CT PMC Site Maps for all CT Plants (see **ATTACHMENT A**)
2. a. Page 3c of 253 Under **INVITATION FOR BID – 3RD PRE-BID/SITE VISIT (MANDATORY)** (see attached)

Kindly note that those in prior attendance at the mandatory Pre-Bid/Site Visit on July 7, 2025 and August 6, 2025 are not required to be present at the mandatory Pre-Bid/Site Visit scheduled for September 4, 2025. We encourage newly interested parties to attend this session to gather necessary information. Your presence will be valuable for understanding the scope of the project.

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- b. Page 3c of 253 Under INVITATION FOR BID (see attached)

\* The above must be signed and returned in the bid envelope together with bid. Failure to comply will mean a disqualification and rejection of the bid.

\* To be completed pre-award.

**RESPONSE:**

**Bidder No.: 2 dated 08/05/2025:**

**QUESTION:**

1. Page: AMENDMENT NO. IV page 3b of 253; Content: Bid envelope one (1) original, two (2) copies; Page: 13; Chapter: 1.9 a.1); Variance: vs. one (1) original, and five (5) printed copies.

**ANSWER:**

Refer to **CHANGES 1 a and 2 a** above.

**QUESTION:**

2. Page: 10; Chapter: 1.1; Content: Price proposal only contains annual management fee & O&M budget.; Page: 44; Variance: vs. Besides annual management fee & O&M budget, also include overhaul budget.

**ANSWER:**

Overhaul Budget can be provided in the price proposal to GPA for budgeting purposes only but it is NOT part of the price evaluation as stated in Section 1.18 Price Proposal Evaluation. GPA will work with the contractor to schedule overhauls for the units based on run hours and budget available.

Refer to **Schedule B: Price Proposal for the CT Power Plants**, Page 144 of 253, Line item No. 2 of the Annual Cost table.

**QUESTION:**

3. Page: 10; Chapter: 1.1; Content: The BIDDER whose total price proposal (Fixed Management Fee and O&M Spending Budget) for the total of five (5) contract years...; Page: 144; Variance: 3 years

**ANSWER:**

5 years.

**QUESTION:**

4. Page: 13; Chapter: 1.9 a.2); Content: The Technical Proposal Workbook, included in the bid documents as a printed version and as an MS Excel Document, is provided in Schedule A; Page: N/A; Variance: No MS Excel Document is provided in Schedule A.

**ANSWER:**

Refer to **CHANGES 17** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

5. Page: 15; Chapter: b 1); Content: Price proposal only contains annual management fee & O&M budget.; Page: 144; Variance: vs. Besides annual management fee & O&M budget, also include overhaul budget.

**ANSWER:**

Refer to **CHANGES 6 a** above.

Refer to **Schedule B: Price Proposal for the CT Power Plants**, Page 144 of 253, Line item No. 2 of the Annual Cost table.

**QUESTION:**

6. Page: 15; Chapter: b 4); Content: Price proposal only contains annual management fee & O&M budget.; Page: 144; Variance: vs. Besides annual management fee & O&M budget, also include overhaul budget.

**ANSWER:**

Overhaul Budget can be provided in the price proposal to GPA for budgeting purposes only but it is NOT part of the price evaluation as stated in Section 1.18 Price Proposal Evaluation. GPA will work with the contractor to schedule overhauls for the units based on run hours and budget available.

Refer to **Schedule B: Price Proposal for the CT Power Plants**, Page 144 of 253, Line item No. 2 of the Annual Cost table.

**QUESTION:**

7. Page: 15; Chapter: b 2); Content: All price/cost data submitted with the BIDDERS' proposals shall remain firm and open for acceptance for a period of not less than six (6) months; Page: Amendment No. 1 P.3; Variance: vs. one hundred twenty (120) calendar days.

**ANSWER:**

Refer to **CHANGES 2 b** above.

**QUESTION:**

8. Page: 15; Chapter: b 2); Content: Price proposal shall include the replacement cost for up to 20 units of CT Power Plants,...; Page: 15; Chapter: b 2); Variance: Should be: The proposal shall include the CT Power Plants,...

**ANSWER:**

Refer to **CHANGES 3 a** above.

**QUESTION:**

9. Page: 15; Chapter: 1.10; Content: Bid bond: not less than \$150,000.00 (USD); Page: 2; Variance: vs. BID GUARANTEE – (15%)

**ANSWER:**

Refer to **CHANGES 1 b** above.

**QUESTION:**

10. Page: 15; Chapter: 1.10; Content: Bid bond: not less than \$150,000.00 (USD); Page: 247; Variance: vs. fifteen percent (15%)

**ANSWER:**

Refer to **CHANGES 20** above.

**QUESTION:**

11. Page: 15; Chapter: 1.10; Content: Bid security forms: a. Cash, Bank Draft or Certified Check made payable to the Guam Power Authority, b. By wire transfer to Guam Power Authority, c. Letter of Credit, d. Bond -valid if accompanied by: Page: 15; Chapter: 1.10; Variance: Could GPA accept bank guarantee as bid security form? What is the required validity period for the bid security?

**ANSWER:**

No, refer to Page 15 and 16 of 253, 1.10 BID SECURITY.  
Refer to **CHANGE 2 b** above.

**QUESTION:**

12. Page: 17; Chapter: 1.4; Content: Price proposal only contains annual management fee & O&M budget.; Page: 144; Variance: vs. Besides annual management fee & O&M budget, also include overhaul budget.

**ANSWER:**

Overhaul budget will be provided for GPA budgeting purposes only and not part of the price evaluation as stated in Section 1.18 Price proposal Evaluation. GPA will work with the contractor to schedule overhauls for the units based on run hours and budget available. Line item No. 3 in the Schedule B Price Proposal includes a line for "Overhaul Budget".

Refer to **Schedule B: Price Proposal for the CT Power Plants**, Page 144 of 253, Line item No. 2 of the Annual Cost table.



**QUESTION:**

13. Page: 19; Chapter: 1.17; Content: Price proposal only contains annual management fee & O&M budget.; Page: 144; Variance: vs. Besides annual management fee & O&M budget, also include overhaul budget.

**ANSWER:**

Overhaul budget will be provided for GPA budgeting purposes only and not part of the price evaluation as stated in Section 1.18 Price proposal Evaluation. GPA will work with the contractor to schedule overha for the units based on run hours and budget available. Line item No. 3 in the Schedule B Price Proposal includes a line for "Overhaul Budget".

Refer to **Schedule B: Price Proposal for the CT Power Plants**, Page 144 of 253, Line item No. 2 of the Annual Cost table.

**QUESTION:**

14. Page: 19; Chapter: 1.18; Content: Price proposal only contains annual management fee & O&M budget.; Page: 144; Variance: vs. Besides annual management fee & O&M budget, also include overhaul budget.

**ANSWER:**

Overhaul budget will be provided for GPA budgeting purposes only and not part of the price evaluation as stated in Section 1.18 Price proposal Evaluation. GPA will work with the contractor to schedule overhauls for the units based on run hours and budget available. Line item No. 3 in the Schedule B Price Proposal includes a line for "Overhaul Budget".

Refer to **Schedule B: Price Proposal for the CT Power Plants**, Page 144 of 253, Line item No. 2 of the Annual Cost table.

**QUESTION:**

15. Page: 19; Chapter: 1.19; Content: BIDDERS' proposals shall remain firm and open for acceptance for a period of not less than 6 months.; Page: Amendment No. 1 P.3; Variance: vs. one hundred twenty (120) calendar days.

**ANSWER:**

Refer to **CHANGES 2 b** above.

**QUESTION:**

16. Page: 19; Chapter: 1.17; Content: MS EXCEL Workbook Price Proposal Evaluation xls., provided in Schedule b; Page: N/A; Variance: No MS Excel Document is provided in Schedule B.

**ANSWER:**

A downloadable version (**Schedule B - CT Price Pro-2025-02-20-11-58-21\_42.xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

17. Page: 26; Chapter: 1.35; Content: Performance Bond, equivalent to one (1) year's Fixed Management Fee; Page: 53; Chapter: 3.6; Variance: vs. Section 7 did not mentioned Performance Bond (P.127@7.0).

**ANSWER:**

Chapter: 3.6 Performance Guarantees, Incentives and Penalties emphasizes to bidders of all the Performance Guarantees requirements in Section 7. Such requirements are stated in Chapter: 1.35.

**QUESTION:**

18. Page: 26; Chapter: 2.1; Content: Changes to the above documents can only be made in accordance with the procedure for modifications as defined in Section 4.15 Changes.; Page: 75; Variance: No Section 4.15.

**ANSWER:**

Refer to **CHANGES 7 a** above.

**QUESTION:**

19. Page: 27; Chapter: 2.1; Content: ENGINEER as provided in Section 4.1.11 ENGINEER's Instructions shall issue clarifications and interpretations of the tender documents; Page: 87; Variance: No Section 4.1.11.

**ANSWER:**

Refer to **CHANGES 8 a** above.

**QUESTION:**

20. Page: 34; Chapter: 2.25; Content: ...and before expiration of the correction period under Paragraph 4.19...; Page: 75; Variance: No Paragraph 4.19.

**ANSWER:**

Refer to **CHANGES 9** above.

**QUESTION:**

21. Page: 47; Chapter: G.d; Content: Cancellation clause of minimum 60 days'; Page: 112; Chapter: 7) d); Variance: vs. Cancellation clause of minimum 90 days'.

**ANSWER:**

Refer to **CHANGES 6** above.

**QUESTION:**

22. Page: 53; Chapter: 3.8; Content: Remote Start Capability for all Combustion Turbine Plants; Page: 53; Chapter: 3.8; Variance: No remote start, suggested deletion.

**ANSWER:**

Refer to **CHANGES 13** above

**QUESTION:**

23. Page: 63; Chapter: 3.23; Content: Maps identifying the physical boundaries of the Dededo CT, Macheche CT, Yigo CT, and Piti 7 Power Plants are provided in the supporting documents.; Page: N/A; Variance: No supporting documents provided.

**ANSWER:**

Refer to **INCLUSION 1** above.

A downloadable version (**Re\_\_CT\_PMC\_Site\_maps\_for\_all\_CT\_plants**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

24. Page: 63; Chapter: 3.25; Content: and ensure the plant is provided with emulsion water.....; Page: 63; Chapter: 3.25; Variance: Suggested deletion.

**ANSWER:**

Refer to **CHANGES 14** above.

**QUESTION:**

25. Page: 64; Chapter: 3.26; Content: The PMC shall comply with the requirements stated in the Fuel Switching Enforcement Action Consent Decree, and minimize the excessive use of Low Sulfur Fuel.; Page: 64; Chapter: 3.26; Variance: The CT power plant is not equipped with a fuel switching system. The unit operates on ultra-low sulfur diesel.

**ANSWER:**

The Authority stands firm.

**QUESTION:**

26. Page: 67; Chapter: a ii; Content: Net and gross heat rate at minimum, 65%, 75%, 85% and maximum unit loading using boiler losses and input/output methods under test and normal operating conditions.; Page: 67; Chapter: a ii; Variance: The CT power plants does not use boiler.

**ANSWER:**

Refer to **CHANGES 15** above

**QUESTION:**

27. Page: 99; Chapter: 10.4; Content:10.4 Payment Milestones and Schedule, & 10.4 The cost of management fee under this Agreement...; Page: 99; Chapter: 10.4; Variance: There is a duplication in the coding of Section 10.4 and the subseuent items need adjusted.

**ANSWER:**

Refer to **CHANGES 16** above.

**QUESTION:**

28. Page: 132; Chapter: Item 2-7; Content: Diesel Units; Page: 132; Chapter: Item 2-7; Variance: "Diesel Units" suggest deletion

**ANSWER:**

Refer to **CHANGES 17** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

29. Page: 133; Chapter: Item 7-8; Content: Diesel Units; Page: 133; Chapter: Item 7-8; Variance: "Diesel Units" suggest deletion

**ANSWER:**

Refer to **CHANGES 17** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

30. Page: 134; Chapter: Item 15; Content: Last 2 items duplicated; Page: 134; Chapter: Item 15; Variance: Last 2 items duplicated.

**ANSWER:**

Refer to **CHANGES 17** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

31. Page: 134; Chapter: Item 15; Content: Last item is "Please present your willingness, capability and desire to offer optional financing of GPA's Critical Repairs/Major Maintenance Activities, should GPA requires such. Please specify limits and terms of financing available.; Page: 140; Chapter: Item 15; Variance: Check list item is blank.

**ANSWER:**

Refer to **CHANGES 17 and 19** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

32. Page: 135; Chapter: Item 2-6; Content: Diesel Units.; Page: 135; Chapter: Item 2-6; Variance: "Diesel Units" suggested deletion.

**ANSWER:**

Refer to **CHANGES 18** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

33. Page: 136; Chapter: Item 7-8; Content: Diesel Units.; Page: 136; Chapter: Item 7-8; Variance: "Diesel Units" suggested deletion.

**ANSWER:**

Refer to **CHANGES 18** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

34. Page: 137; Chapter: Item 15; Content: Check list weight: Total 70; Page: 134; Chapter: Item 15; Variance: vs. Check list weight: Total 78.

**ANSWER:**

Refer to **CHANGES 18** above

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

35. Page: 137; Chapter: Item 15; Content: Check list weight: Total 70; Page: 140; Chapter: Item 15; Variance: vs. Check list weight: Total 78.

**ANSWER:**

Refer to **CHANGES 18 and 19** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**

36. Page: 138; Chapter: Item 1-4; Content: Diesel Units; Page: 138; Chapter: Item 1-4; Variance: vs." Diesel Units" suggested deletion.

**ANSWER:**

Refer to **CHANGES 19** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

**QUESTION:**


37. Page: 139; Chapter: Item 5-8; Content: Diesel Units; Page: 139; Chapter: Item 5-8; Variance: vs. "Diesel Units" suggested deletion.

**ANSWER:**

Refer to **CHANGES 19** above.

Refer to updated downloadable version (**Schedule A - CT Tech Prop-2025-02-20-11-58-21\_41 (1).xlsx**) can be found on the GPA Procurement webpage ([https://go.opengovguam.com/tenders/tenders\\_list-standalone/gpa?tender\\_status=Available](https://go.opengovguam.com/tenders/tenders_list-standalone/gpa?tender_status=Available))

All other Terms and Conditions in the bid package shall remain unchanged and in full force.

  
JOHN M. BENAVENTE, P.E.  
General Manager



Frances E. Santos  
Chairman



JOHN M. BENAVENTE, P.E.  
General Manager

Telephone Nos. (671) 648-3045/55 or Facsimile (671) 648-3165

Accountability	·	Impartiality	·	Competence	·	Openness	·	Value
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INVITATION FOR MULTI-STEP BID (IFB) NO.: Multi-Step GPA-015-25  
DESCRIPTION: Performance Management Contract for the Guam Power Authority's Combustion Turbine Power Plants: Dededo CT 1 and 2, Macheche CT, Yigo CT, and Piti 7 CT

SPECIAL REMINDERS TO PROSPECTIVE BIDDERS

\* Bidders are reminded to read the Sealed Bid Solicitation and Instructions, and General Terms and Conditions attached to the IFB to ascertain that all of the following requirements checked below are submitted in the bid envelope, **one (1) original, five (5) copies**, at the date and time for bid opening. All sealed proposal submissions must be hand delivered, delivered by mail, or delivered by other courier service to:

ISSUING OFFICE:

Guam Power Authority-Procurement Office  
1<sup>st</sup>. Floor, Room 101  
Gloria B. Nelson Public Service Building  
688 Route 15  
Mangilao, Guam 96913

\* (XX) BID GUARANTEE – (\$150,000.00 (USD)) May be in the form of;  
Reference #11 on the General Terms and Conditions

- a. Cashier’s Check or Certified Check (**NOTE: Cashier’s Check or Certified Check Refunds will be ONLY be made out to the name of the Bidder.**)
- b. Letter of Credit or
- c. Bid Bond – Valid only if accompanied by:
  - 1. Current Certificate of Authority issued by the Insurance Commissioner; or
  - 2. Power of Attorney issued by the Surety to the Resident General Agent or the following:
    - a. Current Sworn Annual Report (Limited Liability Company (LLC) and/or Corporation) or;
    - b. Current Renewal of Annual Limited Liability Partnership (LLP); or
  - 3. Power of Attorney issued by two (2) major officers of the Surety to whomever is signing on their behalf.

- ( ) STATEMENT OF QUALIFICATION;
- ( ) SAMPLES;
- (XX) BROCHURES/DESCRIPTIVE LITERATURE; (Shall provide detailed literature on items offered)
- (XX) OWNERSHIP AND INTEREST DISCLOSURE AFFIDAVIT; *Pursuant to Public Law 36-13; 5 GCA §5233(a)*
- (XX) NON-COLLUSION AFFIDAVIT;
- (XX) NO GRATUITIES OR KICKBACKS AFFIDAVIT;
- (XX) ETHICAL STANDARDS AFFIDAVIT;
- (XX) WAGE DETERMINATION AFFIDAVIT;
- (XX) RESTRICTIONS AGAINST SEX OFFENDERS AFFIDAVIT
- (XX) CONTINGENT FEES AFFIDAVIT;

Note: The above Affidavits must comply with the following requirements:

- \* a. The affidavit must be signed within 60 days **on or before** the date the bid is due;
- b. Date of signature of the person authorized to sign the bid and the notary date must be the same.
- c. First time affidavit **must** be an **original** – If copy, indicate Bid Number/Agency where original can be obtained.

(XX) OTHER REQUIREMENTS:  
A Guam Business License and/or Contractor’s License with proof of Employer Identification Number (EIN) is not required in order to provide a proposal for this engagement, but is a pre-condition for entering into a contract with the Authority.

\* This page must be signed and returned in the bid envelope together with the bid. Failure to comply with the above requirements will mean a disqualification and rejection of the bid.

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, I, \_\_\_\_\_, authorized representative of \_\_\_\_\_ acknowledge receipt of this special reminder to prospective bidders with the above referenced IFB.

\_\_\_\_\_  
Bidder Representative's Signature



ISSUING OFFICE:  
Guam Power Authority-Procurement Office  
1<sup>st</sup>. Floor, Room 101  
Gloria B. Nelson Public Service Building  
688 Route 15  
Mangilao, Guam 96913

Attn: JOHN M. BENAVENTE, P.E.  
General Manager  
c/o JAMIE LYNN C. PANGELINAN  
Supply Management Administrator



8/27/2025

JOHN M. BENAVENTE, P.E.    DATE  
General Manager

DATE ISSUED:

06/24/2025  
07/01/2025

BID INVITATION NO.:

MS GPA-015-25

BID FOR:

Performance Management Contract for Guam Power Authority's Combustion Turbine Power Authority's  
Combustion Turbine Power Plants: Dededo CT 1 and 2, Macheche CT, Yigo CT, and Piti 7 CT

SPECIFICATION:

SEE ATTACHED

DESTINATION:

SEE ATTACHED

REQUIRED DELIVERY TIME:

SEE ATTACHED

PRE-BID/SITE VISIT (MANDATORY):

9:00 A.M., August 06, 2025 Thru August 12, 2025 (ChST)

2ND PRE-BID/SITE VISIT (MANDATORY):

9:00 A.M., August 06, 2025 Thru August 12, 2025 (ChST)

\* 3RD PRE-BID/SITE VISIT (MANDATORY):

9:00 A.M., September 04, 2025 Thru September 11, 2025 (ChST)  
(Meeting place will be at the Procurement Conference Room A, 1st. Floor, Gloria B. Nelson Public Service Building, 688 Route 15, Fadian, Mangilao)

\* CUT-OFF DATE FOR RECEIPT OF QUESTIONS:

4:00 P.M., September 25, 2025 (ChST)

INSTRUCTIONS TO BIDDERS:

INDICATE WHETHER:        INDIVIDUAL        PARTNERSHIP        CORPORATION

INCORPORATED IN: \_\_\_\_\_

- \* This bid shall be submitted in one (1) original, five (5) copies and sealed to the issuing office above no later than **(Time) 4:00 P.M.**, (Guam CHamoru Standard Time; ChST), Date: **October 23, 2025** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. See attached General Terms and Conditions and Sealed Bid Solicitation for details.
- \* The undersigned offers and agrees to furnish within the time specified, the articles and services at the price stated opposite the respective items listed on the schedule provided, unless otherwise specified by the bidder. In consideration to the expense of the Government in opening, tabulating, and evaluating this and other bids, and other considerations, the undersigned agrees that this bid remain firm and irrevocable within six (6) months from the date opening to supply any or all of the items which prices are quoted.

NAME AND ADDRESS OF BIDDER:

SIGNATURE AND TITLE OF PERSON  
AUTHORIZED TO SIGN THIS BID:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- \* The above must be singed and returned in the bid envelope together with bid. Failure to comply will mean a disqualification and rejection of the bid.

AWARD: CONTRACT NO.:

AMOUNT:

DATE:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ITEM NO(S). AWARDED:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CONTRACTING OFFICER:

JOHN M. BENAVENTE, P.E.    DATE

General Manager

- \* To be completed pre-award:

NAME AND ADDRESS OF CONTRACTOR:

SIGNATURE AND TITLE OF PERSON

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**To: Guam Power Authority – Procurement Office  
1st. Floor, Room 101  
Gloria B. Nelson Public Service Building**

**688 Route 15  
Mangilao, Guam 96913**

**Attn: MR. JOHN M. BENAVENTE, P.E.  
General Manager  
  
c/o JAMIE LYNN C. PANGELINAN  
Supply Management Administrator**

- \* All inquiries must be received by the GPA Procurement Office no later than **4:00 PM on September 25, 2025 (Chamorro Standard Time)** . Oral explanations or instructions given will not be binding. Any information concerning a solicitation will be furnished promptly to all parties recorded by Procurement as having received the Invitation for Bid as an amendment to the solicitation if that information is necessary in submitting bids or if the lack of it would be prejudicial to other prospective BIDDERS.

**1.5 DEADLINE FOR SUBMISSION OF PROPOSALS**

- \* The Deadline for Submission of the Technical Proposal and Price Proposal is on **August 11, 2025 at 2:00 PM (Chamorro Standard Time)**. BIDDERS are reminded to submit the Price Proposal on **a separate, sealed envelope**.

The Technical Proposal and all required forms, and the Bid Bond will be opened at the same date and time as the deadline for submission of proposals. This opening time and date is also referred to as the Proposal submittal deadline or submittal date. Technical Proposals shall not be accepted after the proposal opening date.

- \* The Price Proposal shall be submitted and accepted by GPA but shall remain unopened. The Price Proposal shall be opened at a different date and time, as indicated in Table 1: Bid Schedule. Price Proposals will not be accepted after the Proposal submittal deadline of **October 23, 2025 at 2:00 PM (Chamoru Standard Time)**.

**1.6 RECEIPT AND HANDLING OF MANUALLY SUBMITTED PROPOSALS**

Upon receipt, each Proposal submittal package will be time-stamped. The only acceptable evidence to establish the time of receipt at the GPA is the date/time stamp of the Guam Power Authority's procurement office on the wrapper or other documentary evidence of receipt maintained by GPA Procurement. Proposals will be stored in a secure place until the date and time set for proposal opening.

GPA procurement personnel and the BIDDERS must ensure that the outside of the sealed package is stamped received using the GPA Procurement Stamp. In addition, GPA procurement personnel must officially log the time and date that the BIDDER's sealed proposal package has been received.

## 1.7 BIDDERS RESPONSIBILITIES

Examination of Technical and Functional Requirements and Tender Documents.

Before submitting their proposal, BIDDERS must familiarize themselves with the nature and extent of the work, noting any local conditions that may affect the work to be done and the labor, materials, and equipment required.

BIDDERS are also required to carefully examine all tender documents inclusive of all technical and functional requirements and to inform themselves of all conditions and requirements for the execution of the proposed work in accordance with the laws and regulations of Guam. Ignorance on the part of BIDDERS of any part of the tender documents and Technical and Functional Requirements will in no way relieve them of the obligations and responsibilities assumed under the contract.

### a. *Familiarity with Laws*

BIDDERS shall be familiar with all Federal (U.S.) and local laws, ordinances, rules and regulations of Guam that in any manner affect the work. Ignorance of laws on the part of the BIDDERS will not relieve the BIDDERS from responsibility.

### b. *Cost of Bidding*

BIDDERS shall bear all costs associated with the preparation and submission of its proposals. GPA will not be responsible or liable for those costs, regardless of the outcome of the IFB process.

## 1.8 BID SCHEDULE

\*Draft only, will be set after CCU and PUC approvals are received

Table 1: Bid Schedule

	Milestone	From	To
	Bid Announcement	6/24/2025	7/1/2025
	Bid Documents Available	6/24/2025	7/25/2025
	Pre-Bid Conference	7/7/2024 9:00AM	
	CT Power Plant Tours	7/7/2025 to 7/11/2025	
	2 <sup>nd</sup> Pre-Bid Conference	8/06/2025 9:00 A.M.	
	2 <sup>nd</sup> CT Power Plant Tours	8/6/2025 to 8/12/2025	
*	3 <sup>rd</sup> Pre-Bid Conference	9/4/2025 9:00 A.M.	
*	3 <sup>rd</sup> CT Power Plant Tours	9/4/2025 to 9/11/2025	
*	Vendors Submit Questions	6/24/2025	9/25/2025
*	GPA Review and Answer Questions	6/24/2025	10/9/2025
*	Vendor Prepare Proposals	6/24/2025	10/23/2025
*	Cut Off Date for Receipt of Bid Documents	10/23/2025	4:00 PM
	Step One:		
*	Opening of Technical Proposal	10/24/2025	
*	Evaluation by Committee	10/24/2025	11/3/2025
*	Determine & Notify Qualified Vendor	11/4/2025 to 11/12/2025	
	Step Two:		
*	Opening of Price Proposal	TBD	
*	Price Proposal Evaluation	TBD	TBD

	Milestone	From	To
*	Notification of Award	TBD	TBD
*	Contract Finalization	TBD	TBD
*	CCU & PUC Approval	TBD	TBD
*	Contract Signing	TBD	
*	Contract Mobilization	TBD	TBD
*	Contract and Operational Commencement	TBD	

## 1.9 PREPARATION OF BID

### a. STEP ONE PROCEDURE – TECHNICAL PROPOSALS

- 1) BIDDERS are required to submit one (1) original, and five (5) printed copies of the Technical Proposal in a separate sealed envelope marked “TECHNICAL PROPOSAL – Performance Management Contract (PMC) for the GPA CT Power Plants” indicating the date and time of bid package remittance.

- 2) Completed Proposal Reference Sheet

The Technical Proposal Workbook, included in the bid documents as a printed version and as an MS Excel Document, is provided in Schedule A. The workbook contains the following tables: 1) Proposal Reference Checklist; 2) Proposal Scoring Information; 3) Proposal Scoring Sheet; 4) Evaluators Score Table; and 5) Qualification/Acceptability Table which provides the bidder, the scoring mechanism to be used by GPA, as well as GPA’s scoring process.

The Proposal Reference Checklist shall be completed and submitted by the BIDDER in its Technical Proposal. The Proposal Reference Checklist shall be used by BIDDERS to indicate the sections in their proposal that address and respond to each GPA has requirement.

- 3) Technical Proposal and Supporting Information

The BIDDER shall provide all responses and supporting information in writing to answer the questions raised in the Technical Scoring Workbook. The Technical Proposal should include all documentation needed for GPA to effectively evaluate the BIDDER’s capability in meeting the requirements of this solicitation, and in responding to each checklist item.

Each BIDDER shall submit with their proposal all the supplementary information required by the tender documents. The information submitted must be in sufficient detail and clarity to permit a complete comparison of the proposal with the Specifications. The supplementary information included with each Proposal shall include the following:

1. A copy of the BIDDER’s Articles of Incorporation or other applicable forms concerning business organization (i.e. partnership, sole proprietorship, etc.) and By-Laws;

b. STEP TWO PROCEDURE – PRICE PROPOSAL

- 1) BIDDERS are required to submit their price offer on the BID FORM in a separate sealed envelope marked “PRICE PROPOSAL”. Indicate the date and time of price proposal bid package remittance.
  
- \* The proposal shall include, Annual Management Fee per Contract Year and an Annual O&M Budget. Overhaul Budget can be provided for GPA budgeting purposes only but it is NOT part of the price evaluation as stated in Section 1.18 Price Proposal Evaluation. GPA will work with the contractor to schedule overhauls for the units based on run hours and budget available. Any departures from the proposed O&M budget shall not be reimbursed by GPA; should the PMC anticipate any changes to the allocated budget, it shall advise GPA of the possible changes for review.

The Bid Form worksheet is included in this bid document and as a separate attachment in MS Excel File Format.

- 2) All price/cost data submitted with the BIDDERS’ proposals shall remain firm and open for acceptance for a period of not less than six (6) months after the Proposal submittal date defined elsewhere and thereafter shall be subject to renewal by mutual agreement between the BIDDER and GPA. BIDDER shall state the actual date of expiration in their proposal.
  
- 3) BIDDERS shall provide prices/costs in U.S. Dollars. The BIDDER shall provide any equipment and material prices on the basis of CIF to the Guam job site unloaded and shall provide a breakdown of the price/cost data.
  
- \* 4) The basis of award shall be the five-year total bid of the Annual Management Fee and O&M Budget as specified in the Bid Form.
  
- 5) GPA reserves the right to award the contract in whole or in part based on the Evaluation Committee’s determination of the most feasible method of final project delivery.
  
- 6) Changes may be made to the Price Offer prior to the proposal submittal due date.

1.10 BID SECURITY

The bid bond must accompany the Technical proposal bid submittal. Bidders who fail to submit a bid bond will be automatically disqualified from this Invitation to Bid. Each bid must be accompanied by a deposit in the amount of not less than **\$150,000 (USD)**.

Bid security can be provided in the following forms:

- a. Cash, Bank Draft or Certified Check made payable to the Guam Power Authority;
- b. By wire transfer to Guam Power Authority:  
Bank of Guam  
111 Chalan Santo Papa  
Hagatna, Guam 96910  
Account # 0601-026246  
Type of Account – Checking

**1.35 PERFORMANCE BOND, GUAM BUSINESS LICENSE AND INSURANCE POLICIES**

Upon notification of award, the BIDDER shall provide a Performance Bond and Guam Business License, prior to Contract Signing and Contract Commencement.

The Performance Bond, equivalent to one (1) year’s Fixed Management Fee, shall be executed by a surety company licensed to do business on Guam.

Upon notification of award, the BIDDER shall provide copies of the insurance policies, as proof of compliance with GPA’s Insurance Requirements as specified in the IFB.

**\* 2.0 GENERAL CONDITIONS**

**\* 2.1 Agreement**

Prior to entering into a formal agreement, GPA and NTRACTOR shall resolve and document any differences between the CONTRACTOR's proposal and the tender documents.

The Agreement between GPA and CONTRACTOR shall consist of the tender documents, as resolved by the CONTRACTOR's final negotiated Proposal and by GPA amendments, and the CONTRACTOR's proposal, as adjusted by a prioritized list of documents generated during the evaluation and negotiation processes and agreed to and acknowledged in writing by both parties. These documents may consist of, but are not limited to, written answers to questions, letters, and written clarifications to the proposal.

- \* Any formal contract document shall reference GPA tender documents and the CONTRACTOR's proposal. No oral understanding or statement shall modify the Agreement. Changes to the above documents can only be made in accordance with the procedure for modifications as defined in Section 2.15 Change Orders.

The resolved tender documents shall take priority over and shall govern in all cases of conflict with the adjusted proposal. The CONTRACTOR's contractual obligation shall be to fulfill all requirements of the tender documents, as resolved, and to provide all features of the CONTRACTOR's proposal, as adjusted.

The tender documents are intended to be complementary, what is called for by one shall be as binding as if called for by all. If not otherwise specified in the tender documents, these General Conditions shall apply. If, during performance of the Agreement CONTRACTOR detects a discrepancy in the tender documents, CONTRACTOR shall so report to ENGINEER in writing at once and shall obtain a written interpretation or clarification from ENGINEER before proceeding further; however, CONTRACTOR shall not be liable to GPA for failure to report any conflict, error, or discrepancy in the Contract Documents unless CONTRACTOR had actual knowledge thereof or should reasonably have known thereof.

All materials, equipment, and services that may reasonably be inferred from the tender documents, as being required to produce the intended result will be supplied whether or not specifically called for. When words that have a well-known technical or trade meaning are used to describe materials, equipment, or services, such words will be interpreted in accordance with

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such meaning. Reference to standard specifications, manuals, or codes of any technical society, organization or association, or to the code of any Governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, or code in effect on the effective date of the Agreement except as may be otherwise specifically

\* stated in the Specification or Agreement. ENGINEER shall issue clarifications and interpretations of the tender documents.

**2.2 Indemnity**

CONTRACTOR shall indemnify and hold GPA and ENGINEER harmless from any claim, liability or product liability, loss, damage, demand, cause of action or suit, expense, or fee of legal counsel arising out of or in connection with the Goods or Special Services provided by the CONTRACTOR.

**2.3 Shipment, Delivery, and Acceptance of Goods**

Shipment and delivery of the Goods shall be in accordance with this Paragraph except as otherwise provided or specified in the CONTRACT Documents.

All goods will be delivered at the point of delivery set forth in the Purchase Contract. CONTRACTOR shall select the means and methods of transportation. All charges necessary to effect shipment to the point of delivery, including but not limited to export packing, switching, trucking, lighter age, and special handling will be paid by CONTRACTOR.

GPA and/or ENGINEER reserve the right to inspect the Goods upon delivery for the purpose of identifying the Goods and general verification of quantities.

**2.4 Accounting**

For accounting purposes and for use in establishing property records, GPA may require CONTRACTOR to provide a reasonable price breakdown of the total price into separate prices applying to the individual items supplied under the Agreement.

Where the Agreement covers the reimbursement of the traveling or living expenses of the CONTRACTOR's employees or agents, the CONTRACTOR agrees to furnish complete itemization and breakdowns of such expenses when requested by GPA.

In the event of any changes to or termination of the Agreement, or the furnishing of goods or services on a labor hour or a cost reimbursable basis, CONTRACTOR shall supply information in such detail as may be reasonably required by GPA to support all applicable charges. GPA, or an independent auditor designated by GPA, shall have the right to audit, during normal working hours, CONTRACTOR's accounts and records relating to such charges. The expense of such audit will be borne by GPA.



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continuous service, or within twenty-four (24) months from the date of final payment, whichever date shall first occur, or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee or by any specific provisions of the Contract Documents.

Any part(s) supplied in replacement of the defective part(s) of the Goods or any Goods repaired pursuant to the provisions of this Paragraph shall be supplied or repaired on the same terms and conditions as provided for herein for the supply of the Goods and in particular a new warranty period shall apply. Such new warranty period shall expire on the date twelve (12) months from the date of such replacement or repair or on the expiration date of the warranty for the original Goods that were replaced or repaired, whichever is later.

In the event the CONTRACTOR furnishes special services for installation and startup, such services shall be rendered in a competent and diligent manner and in accordance with the Contract Documents, accepted industry practice and any applicable professional standards.

**2.24 Tests and Inspections**

GPA or its designee shall have the right to inspect or observe the production, inspection, or testing of the Goods at any time and place including the CONTRACTOR's facilities and those of its subcontractors where the Goods are being produced.

THE CONTRACTOR shall conduct, at its responsibility and expense, all tests and inspections called for by the Contract Documents. In the event that witness inspection by GPA is required under the Contract Documents, the costs and expense arising therefrom shall be borne by the CONTRACTOR, including inspector's fees, transportation, hotel, and general flying expenses. In the event that CONTRACTOR's inspection is required at the site, CONTRACTOR's transportation, hotel, and general living expenses shall be borne by THE CONTRACTOR.

Any inspection made by the inspector of GPA and/or its designee will be final. Such inspections or the witnessing of CONTRACTOR's test and inspection by GPA and/or its designee shall not relieve THE CONTRACTOR of any of its responsibilities or liabilities under the Contract Documents, nor be interpreted in any way as implying acceptance of the Goods.

THE CONTRACTOR shall repair and replace, without cost or delay, anything found defective by tests and inspections, and also to bear all costs of re-inspection.

The CONTRACTOR must carry out at its authority and expense any inspection required by statutory Authority, governmental regulation, or other similar Authority on the codes or standards.

**\* 2.25 Remediying Defective Goods**

- \* If at any time after GPA’s acceptance of delivery, under Section 2.3 'Shipment, Delivery, and Acceptance of Good' in the contract, GPA determines that the Goods are defective,

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- c. GPA shall be named as Loss Payee
  - d. Cancellation clause of minimum 90 days’ prior written notice to GPA.
  - e. GPA must be given minimum 90 days’ prior written notice for any material changes in the policy or cancellation of the policy.
- F. Contractors All Risk or Builders Risk Insurance – This shall be required for all construction projects and not required at the onset of this PMC contract.
  - a. Minimum Limits, deductibles, sub-limits, coverage, and property descriptions per contract or project description.
  - b. Policy must be primary and non-contributory with endorsements attached.
  - c. GPA shall be named as a NAMED INSURED
  - d. GPA shall be named as a Loss Payee
  - e. Waiver of subrogation shall be in favor of GPA
  - f. Cancellation clause of minimum 90 days’ prior written notice to GPA.
  - g. GPA must be given minimum 90 days’ prior written notice for any material changes in the policy or cancellation of the policy.
- \* G. General Liability and the Commercial Auto Liability with limits of \$5,000,000 or higher per occurrence - If applicable, fuel /hazardous materials transport which shall be required for any contracts under the PMC to haul or transport hazardous material, fuel and/or used oil. It is not required at the onset of the PMC contract:
  - a. Policy must be primary with primary wording endorsement attached.
  - b. GPA shall be named an additional insured
  - c. Waiver of subrogation shall be in favor of GPA
  - \* d. Cancellation clause of minimum 90 days’ prior written notice to GPA
  - e. Policy must have MCS 90 Endorsement

**All policies must contain the following endorsement and on the Certificate of Insurance:**

H. Cancellation Clause of minimum 90 days’ prior written notice to GPA.

GPA must be given minimum 90 days’ prior written notice before any material changes in the policy or cancellation of the policy can take effect. Written notice must be addressed to:

Guam Power Authority  
Chief Financial Officer  
PO BOX 2977  
Hagatna, GU  
96932-2977

Certificate of insurance must contain this wording to be acceptable.

**2.58 Indemnification**

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**3.0 Technical and Functional Requirements**

This section describes the technical and functional requirements of the Performance Management Contract. It establishes the rules of engagement and delineates the responsibilities between the Guam Power Authority (GPA) and the Performance Management Contractor (PMC or CONTRACTOR).  
The CONTRACT between the PMC and GPA shall be constructed as a Fixed Management Fee Contract, whereby the parties establish the mutually agreed contract and performance guarantees. In addition, the CONTRACT shall include provisions for operations and maintenance supplies and services and the inventory management and control of Dededo CT, Macheche CT, Yigo CT, and Piti 7 CT Power Plants. The CONTRACT scope includes functional requirements that cover several key areas related to this contract:

- a) Engineering, Construction Management, Procurement and related services to maintain reliability and availability of the Dededo CT Units #1 and #2, Macheche CT, Yigo CT, and Piti 7 CT.
  - i. All Operations and Maintenance;
  - ii. Procurement of Goods and Services;
  - iii. Plant Engineering;
  - iv. Life extension, Capital and Performance Improvement Projects;
  - v. Environmental Compliance;
  - vi. Inventory Management and Control;
  - vii. Communications and Reporting;
  - viii. Budget Management;
  - ix. Management of Plant Staff;
  - x. Contract Terms;

GPA expects the PMC to commence management, operation and maintenance of the CT plants, and improve performance and operating conditions. Upon commencement of the contract, the PMC is required to immediately address all operational issues that may impact reliable operation and dispatching of these units.

**\* 3.1 Engineering, Procurement, Project Management and Related Services for the Overhaul (Hot Gas Path Inspections or HGPIs) of Dededo CT 1 and 2 Power Plants**

Overhaul is defined in this section as major power plant maintenance or major engine maintenance. This can include the Hot Gas Path Inspection (HGPI) for the CTs or a major turbine exchange. Overhauls should be based on run hours of the plant.

The Hot Gas Path Inspections or HGPIs of Dededo CT 1 and 2 are due in the next one to two years. When the new PMC Contractor takes over, GPA will require the HGPI for both units to be prioritized by the new PMC. The PMC will provide Engineering, Procurement and Project Management services to complete the overhaul of the Dededo CT 2 and Dededo CT 1, respectively.

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- \* The major overhauls of the other CT power plants such as Macheche CT and Yigo CT should also be prioritized based on running hours. GPA estimates these major overhauls to be between the years 2028 and 2030.

The project will be implemented in coordination with GPA, with the support of key division and employees. GPA shall provide funding for these projects, but will be willing to enter into a Financing Agreement with the PMC, the terms of which should be mutually agreed upon by both parties.

3.2 Management

The Performance Management Contractor (PMC or CONTRACTOR) shall be responsible for the overall management of the plant as well as the management of the plant staff. The PMC shall oversee the implementation and completion of all operations and maintenance activities, including all those necessary to meet performance guarantees and maintain high efficiency and reliability, including plant life extension projects.

For Dededo CT, regular management tasks shall commence upon successful completion of the overhauls (Hot Gas Path Inspections or HGPis) and once the units have successfully been placed online.

For Yigo CT, Piti 7, Macheche CT, the PMC is expected to perform tasks as required as soon as the contract commences.

Contract shall include options for the CONTRACTOR to provide additional PMC services to other to other similar power plants owned and/or operated by GPA, such as, but not limited to the Diesel plants: Tenjo Vista Diesel Power Plant, Talofoto Diesel Power Plant, and Manenggon Diesel Power Plant. The terms and pricing of the additional services shall be negotiated between GPA and the CONTRACTOR, summarized in an amendment.

3.3 Procure OEM & Non-OEM Support as Required

The PMC will be required to procure all OEM and Non-OEM assistance it requires to support the daily operation and maintenance of the plant. GPA personnel may assist the PMC with issues and historical perspective, but the PMC will primarily be responsible for obtaining OEM and Non-OEM Support.

3.4 Working Capital, PMC Expenses and Financing

The PMC is responsible to fund all operation & maintenance expenses, inventory management and procurement expenses, as well as Capital Improvement Project funding, and expenses for implementing and completing projects related to plant life extension, meeting performance guarantees, and maintaining reliability and efficiency. GPA may solicit PMC participation in short-term debt financing for necessary capital or expense expenditures. This participation may include direct loans and/or indirect involvement through guarantees or some other form of participation. Such participation is not mandatory. However, while not mandatory, GPA reserves the right to include this option in the qualitative portion of the proposal review. GPA may request such participation only if the PMC agrees.

The PMC shall be reimbursed by the Authority upon successful documentation of such expenditures, and following the guidelines for compensation as delineated in GPA's policies and standard operating procedures. Payments for CIPs will be made on a reimbursable basis, and the PMC shall invoice GPA for progress payments for work completed upon such CIP or other projects no more than once monthly. These invoices shall include certifications, receipts, and proof of payment and delivery on site of materials and services to be entitled for reimbursement. GPA will reimburse PMC for the actual cost of materials and services, and an administrative fee not exceeding five percent (5%) of the

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include certifications, receipts, and proof of payment and delivery on site of materials and services to be entitled for reimbursable compensation. The PMC shall invoice GPA for these expenses no more than once monthly. Cost-plus reimbursement shall not be allowed. There shall be no additional costs or fees for reimbursement of O&M expenses.

**3.6 Performance Guarantees, Incentives and Penalties**

The PMC shall be guided by the Performance Guarantees as discussed in Section 7 of this document.  
To ensure optimum performance as well as efficient operation and maintenance of the plant, GPA shall apply incentives and penalties as discussed in Section 8 of this document, following GPA's minimum Capacity, Availability and Heat Rate thresholds.

**3.7 PMC Staffing Level**

The plant organization shall be composed of PMC Management and GPA Plant Staff. The PMC shall utilize all Dededo CT, Macheche CT, Yigo CT, and Piti 7 employees beginning on the Commencement Date and continuing through the Termination Date of the Contract.  
The PMC shall provide appropriate staffing levels of PMC employees to provide overall plant management, resident technical expertise for Combustion Turbine plant (and relative expertise if the PMC and GPA agree to include the Fast-Track Diesels in the PMC) operation and maintenance, procurement oversight, engineering, and administrative support as necessary. The Qualitative Scoring will evaluate the PMC' s proposed staffing level.

**\* 3.8 Plant Engineering and Technical Services**

The PMC shall provide plant engineering and technical services for the following:

- Overhaul (Hot Gas Path Inspection) of the Dededo CT Plant (as discussed in the earlier Section);
- Rehabilitation, Life Extension and Capital Improvement Projects and/or improve availability and reliability, and to align with other resource implementation planning efforts;
- Major and Routine Operations and Maintenance Activities;
- Any other analysis, feasibility study, technical study or other engineering and technical tasks necessary to support GPA in other initiatives or projects.  
Project such as remote start capability in the future.

**3.9 GPA Staffing**

The Staffing Pattern for the various CT plants are provided in Schedule C of this bid.

**3.10 PMC Staffing Responsibilities**

The PMC has the responsibility to ensure adequate plant staffing, and shall manage and adjust, with GPA's approval, for optimal operation and maintenance of the plant. This may include recommendations for right-sizing through augmentation or attrition, as well as improving current staffing patterns or shift scheduling.

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procedures, audit employees to their use of all procedures and take corrective action of variances relating to operational performance deficiencies.

The PMC shall also develop new operating procedures throughout the term of the contract as required, and grant GPA access rights to all procedures during the term of the contract for review, usage and possible replication at other operating units. All operating procedures generated by the PMC will become the property of the GPA

Annual reviews of all Operating Procedures shall be conducted to validate the applicability and effectiveness of the procedures as new technologies are introduced into the power plant, as part of modernization and improvement. Any reviews made shall be reported to GPA along with corresponding findings, updates, and revisions.

Two sets of Plant Operating Procedures (hard copy and soft files) will be kept at all times in the Dededo CT, Macheche CT, Yigo CT, and Piti 7 Power Plants control rooms. One set each will be given to the following in formats agreed upon by GPA and the PMC:

- Assistant General Manager, Operations;
- Manager of Engineering;
- Manager of Generation;
- Manager of Strategic Planning and Operations Research.

**3.23 Physical Boundaries**

Maps identifying the physical boundaries of the Dededo CT, Macheche CT, Yigo CT, and Piti 7 Power Plants are provided in the supporting documents. The PMC will be responsible for the maintenance of all equipment, facilities and assets within the physical boundary of the power plants.

**3.24 Management of Waste Oil**

The PMC shall dispose of waste oil in a safe manner consistent with GPA agreements, local and federal environmental regulations, and industry best practices. The PMC shall train, assign, and manage normal shift personnel to this duty.

The PMC shall manage and refine GPA policies and procedures in the operation and maintenance of combustion turbine plants' waste oil-handling system. Operation and Maintenance of this system is critical to the cost-effective performance of the facilities.

**\* 3.25 Maintaining Proper Water Quality**

- \* The PMC shall be responsible for properly operating and maintaining the existing Reverse Osmosis (R.O.) Systems for all the CT power plants and Piti 7. The PMC will ensure the plant is provided with de-ionized water that meets quality standards at a low operational cost. In addition to Piti 7's current water filtration system, Piti 7 also uses the Cabras R.O. system, due to cost efficiency and higher safety standards of the Cabras R.O. system. The CT PMC will be required to operate and maintain the Cabras R.O. system, if it determined by GPA that Pit 7 will use that system once Cabras is retired.

**3.26 Optimization of Fuel Consumption**

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MS GPA-015-25 CT Power Plants Units

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GPA Procurement of performance testing services, which will be fully funded by GPA, shall be through GPA's procurement process, or may be requested from the PMC. The PMC and GPA will agree on the testing scope as well as testing schedule, and GPA will select a third-party firm to perform the services prior to contracting these services.

- \* a. The minimum tests include:
  - i. Fuel oil sampling and testing
  - \* ii. Net and gross heat rate at minimum, 65%, 75 %, 85% and maximum unit loading input/output methods under test and normal operating conditions
  - iii. Ramping Rate
  - iv. Lube Oil Consumption
  
- b. All testing must conform to all applicable ANSI and ASME standards. Additionally, this scope must include the identification of any operational issues associated with performance below design specifications. GPA may also request for the following:
  - i. An engineering estimate of the life cycle cost of remediation or upgrade;
  - ii. A planning schedule for implementing each recommendation;
  - iii. An engineering estimate of the benefits for each recommendation;
  - iv. Estimation of life expectancy for each recommendation;
  - v. Expected degradation of benefits over recommendation lifecycle;
  - vi. An engineering estimate of effect on heat rate, FOR/EFOR, AF/EAF and other performance indicators;
  - vii. Categorization of costs as O&M or Capital.
  
- c. GPA shall have full rights to all testing results without modification from the independent third-party contractor.

**3.35 Guam Power Authority Recommended Projects**

GPA shall provide the listing of recommended projects to the PMC. The initial listing will contain activities to be performed over a multi -year time frame. GPA and the PMC shall evaluate the list and mutually agree to the overall priority and scheduling of these activities.

The goals of 1) safety and insurance issues 2) minimization of total cost to GPA, 3) improvement of plant reliability and/or efficiency and 4) effective outage scheduling, shall drive the project activities and their schedule.

**3.36 PMC Procurement Responsibilities**

- a. Operations and Maintenance Procurement Outsourcing

The PMC shall implement procurement methods to ensure cost controls remain within the authorized O&M Spending Budget. The PMC shall allow GPA access to all procurement and cost records. All procurement and cost records and processes are subject to audit by GPA.



- 4) in such other manner as the parties may mutually agree; or
- 5) in the absence of agreement between the parties, by a unilateral determination by GPA of the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as computed by GPA in accordance with generally accepted accounting principles and applicable sections of the regulations promulgated under Chapter 7 (Cost Principles), subject to the provisions of Chapter 9 (Legal and Contractual Remedies) of the Guam Procurement Regulations.

10.4 Payment Milestones and Schedule. Payment milestones have been selected to clearly identify the actual status of the portion of the Work completed rather than anticipated project progress schedules. Payments will be based on actual completion of each milestone event, where applicable, and not on the scheduled completion date. When a change in the Agreement is approved, the total contract price will be altered to the new total, and the remaining milestone payments will be adjusted.

Payment Milestones shall not be scheduled more frequently than once every month. GPA will not approve a milestone payment until all preceding milestones have been approved. GPA will make payments within thirty days from receipt and approval of the invoice for the completed milestone.

The payment milestones for monies due to the Contractor from GPA are as follows:

- 1) Annual management fees;
- 2) Reimbursement payments for operations and maintenance related expenditures as agreed to and scheduled between GPA and the Contractor, not to exceed O&M budget approved and allocated by GPA;
- 3) Reimbursement payments for capital expenditures or major O&M work and related expenditures as agreed to and scheduled between GPA and the Contractor;
- 4) Incentive compensation payment; and
- 5) Compensation payments due to GPA from the Contractor based on Contractor’s failure to meet its minimum performance guarantees.

\* 10.4.1 The cost of management fees under this Agreement shall remain fixed during the term of this Agreement. The total amount of fees includes all travel costs, living allowances, expenses, and all other matters related to the price of this Contract. The total contract price is intended to be all inclusive of costs and expenses related to performance hereunder.

Multi-Step GPA-015-25 Operation and Maintenance Contract for the Guam Power Authority  
Combustion Turbine Plants**SCHEDULE A: PROPOSAL REFERENCE CHECKLIST: Supporting Information referenced in Proposal**

Item	Bidder Checklist Items	Checklist Weight	Please indicate where supporting information for this checklist item is located within the proposal. Example: Page 85; or Section A Part 2; or see attachment labeled "Power Plant Operation Experience", etc.
	<b>Business Structure and Business Approach</b>	<b>8</b>	
	Company Information for Bidder and its affiliates	2	
	Supporting information showing Business Structure (Company Literature, etc.)	2	
	Supporting information showing Nature of Services Provided (for BIDDER and its affiliates)	2	
	A copy of Articles of Incorporation and By-Laws, or similar document	1	
	Other relevant references concerning business organization (for BIDDER and affiliates)	1	
	<b>Power Plant Management, Operation and Maintenance</b>	<b>30</b>	
	Description and supporting information showing successful experience with the management and operation of Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10	
	Description and supporting information showing successful experience with routine and major maintenance of Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10	
	Illustration of past experience with meeting performance and/or operation & maintenance guarantees with contracts similar to GPA's.	10	
	<b>Root-Cause Failure Analysis</b>	<b>21</b>	
	Experience and expertise on failure modes and effects analysis with Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	
	Experience and expertise on failure modes and effects analysis of supporting systems / balance of plant for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	
	Brief description of successful implementation of remedies.	7	
	<b>Generation Outage Planning</b>	<b>21</b>	
	List methods considered as "best practice" in industry, for outage planning or management of major capital improvement projects for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	
	List actual types of plant overhaul experience, from planning, execution up to completion.	7	
	Supporting information related to critical repairs, major maintenance work completed for to Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	
	<b>Plant Engineering &amp; Technical Services</b>	<b>24</b>	
	Supporting information showing successful previous experience providing Plant Engineering & Technical Services to Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	8	
	Supporting information showing successful completion of critical projects Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	8	
	Supporting information showing successful experience with Project Management, Field Installation & Acceptance Testing.	8	
	<b>Procurement, Inventory Planning and Management</b>	<b>20</b>	
	Describe experience with procurement for materials and Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5	

Multi-Step GPA-015-25 Operation and Maintenance Contract for the Guam Power Authority  
Combustion Turbine Plants

**SCHEDULE A: PROPOSAL REFERENCE CHECKLIST: Supporting Information referenced in Proposal**

Item	Bidder Checklist Items	Checklist Weight	Please indicate where supporting information for this checklist item is located within the proposal. Example: Page 85; or Section A Part 2; or see attachment labeled "Power Plant Operation Experience", etc.
6	Describe experience with inventory control and management for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5	
	Describe experience with procurement of OEM and non-OEM Support.	5	
	Describe experience with emergency procurement for expedited repairs.	5	
	<b>Performance Management &amp; Reporting</b>	<b>10</b>	
7	Describe experience reporting key performance indicators such as EAF and EFOR, following GADS definitions.	5	
	Describe experience tracking and reporting key performance indicators Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5	
8	<b>Environmental Compliance Review, Monitoring and Requirements</b>	<b>15</b>	
	Experience in reviewing and evaluating test data.	3	
	Experience in evaluating plant water discharge	3	
	Hazardous waste handling and disposal program review; monitoring and evaluation	3	
	Experience and expertise on performance tests for emissions	3	
	Supporting documents showing knowledge and experience in complying with environmental regulations applicable to GPA's Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	3	
9	<b>Federal and Regulatory Compliance</b>	<b>18</b>	
	Supporting documents showing knowledge and experience in complying with federal regulations and other applicable laws on Guam, such as OPA 90, Guam Fire Code, and others.	6	
	Supporting documents showing experience and certifications necessary for regulatory reporting applicable on Guam, such as those required by USEPA, Guam EPA, etc.	6	
	Supporting documents showing compliance with all federal regulations and applicable laws.	6	
10	<b>Financial Information Checklist</b>	<b>10</b>	
	Brief description of company's financial position and capability.	1	
	Documentation (such as balance sheet, income statement, financial statement, financial ratio) for the last five years showing company's financial position and capability, audited or reviewed by Certified Public Accountant(s) or other qualified auditing/reviewing firm.		
	Did BIDDER provide complete and detailed financial records?	3	
	Were the financial records submitted audited by qualified auditing body or reviewed by qualified reviewing/auditing firm?	3	
	What is the quality of company's financial position?	3	
11	<b>Insurance Policy</b>	<b>5</b>	
	Provide proof of compliance with GPA's Insurance Requirements, such as a copy of insurance policy similar to those required by GPA in this bid.	3	
	Other documentation providing details on your insurance policy, for GPA's review	2	
12	<b>Client References</b>	<b>10</b>	
	At least three (3) client references for similar or larger contracts (Client Name, Position, Company, description of contract with Bidder or affiliates).	5	
	At least three (3) letters from current and/or previous clients describing relationship with Bidder, and Bidder's contract performance, for contracts similar to GPA's.	5	
13	<b>Mobilization Capability Checklist</b>	<b>10</b>	
	Proof Of Capability To Mobilize Full Support Services No Later Than 30 days after contract signing.	10	

Multi-Step GPA-015-25 Operation and Maintenance Contract for the Guam Power Authority  
Combustion Turbine Plants

SCHEDULE A: PROPOSAL REFERENCE CHECKLIST: Supporting Information referenced in Proposal

Item	Bidder Checklist Items	Checklist Weight	Please indicate where supporting information for this checklist item is located within the proposal. Example: Page 85; or Section A Part 2; or see attachment labeled "Power Plant Operation Experience", etc.
	<b>BIDDER Detailed Questions</b>	<b>73</b>	
	Describe your operational model for supporting O&M activities for GPA's Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10	
	Describe your company's position on O&M procedure utilization and outage planning activities.	8	
	Describe your company's views on the best method of utilizing and balancing internal and external resources (GPA employees vs. contracting out).	5	
	Describe your proposed staffing model including staffing optimization plan, for both your employees and GPA employees. For bidder's proposed staffing, please include experience and qualifications of each staff to be assigned to this contract.	8	
14	Please present a proposed organization chart of the PMC organization and the areas of responsibilities for each position. Include the minimum skill level of each position provided by the PMC.	10	
	Please present a plan to minimize unplanned outages.	8	
	Please present a plan to maintain or improve reliability.	8	
	Describe additional resources that can be provided to assist GPA in critical repairs or major maintenance work.	8	
	Please present your willingness, capability and desire to offer optional financing of GPA's Critical Repairs/Major Maintenance Activities, should GPA require such. Please specify limits and terms of financing available.	8	

Multi-Step GPA-015-25 Performance Management Contract for the Guam Power Authority  
Combustion Turbine Plants**SCHEDULE A: Qualitative Proposal Scoring Information**

Item	Bidder Checklist Items	Checklist Weight	Maximum Raw Rating Score	Maximum Weighted Score
1	<b>Business Structure and Business Approach</b>	<b>8</b>		
	Company Information for Bidder and its affiliates	2		
	Supporting information showing Business Structure (Company Literature, etc.)	2		
	Supporting information showing Nature of Services Provided (for BIDDER and its affiliates)	2		
	A copy of Articles of Incorporation and By-Laws, or similar document	1		
	Other relevant references concerning business organization (for BIDDER and affiliates)	1		
2	<b>Power Plant Management, Operation and Maintenance</b>	<b>30</b>		
	Description and supporting information showing successful experience with the management and operation of Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10		
	Description and supporting information showing successful experience with routine and major maintenance of Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10		
	Illustration of past experience with meeting performance and/or operation & maintenance guarantees with contracts similar to GPA's.	10		
3	<b>Root-Cause Failure Analysis</b>	<b>21</b>		
	Experience and expertise on failure modes and effects analysis with Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7		
	Experience and expertise on failure modes and effects analysis of supporting systems / balance of plant for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7		
	Brief description of successful implementation of remedies.	7		
4	<b>Generation Outage Planning</b>	<b>21</b>		
	List methods considered as "best practice" in industry, for outage planning or management of major capital improvement projects for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7		
	List actual types of plant overhaul experience, from planning, execution up to completion.	7		
	Supporting information related to critical repairs, major maintenance work completed for to Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7		
5	<b>Plant Engineering &amp; Technical Services</b>	<b>24</b>		
	Supporting information showing successful previous experience providing Plant Engineering & Technical Services to Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	8		
	Supporting information showing successful completion of critical projects Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	8		
	Supporting information showing successful experience with Project Management, Field Installation & Acceptance Testing.	8		
6	<b>Procurement, Inventory Planning and Management</b>	<b>20</b>		
	Describe experience with procurement for materials and Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5		
	Describe experience with inventory control and management for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5		
	Describe experience with procurement of OEM and non-OEM Support.	5		

Multi-Step GPA-015-25 Performance Management Contract for the Guam Power Authority  
Combustion Turbine Plants

**SCHEDULE A: Qualitative Proposal Scoring Information**

Item	Bidder Checklist Items	Checklist Weight	Maximum Raw Rating Score	Maximum Weighted Score
	Describe experience with emergency procurement for expedited repairs.	5		
7	<b>Performance Management &amp; Reporting</b>	<b>10</b>		
	Describe experience reporting key performance indicators such as EAF and EFOR, following GADS definitions.	5		
	Describe experience tracking and reporting key performance indicators Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5		
8	<b>Environmental Compliance Review, Monitoring and Requirements</b>	<b>15</b>		
	Experience in reviewing and evaluating test data.	3		
	Experience in evaluating plant water discharge	3		
	Hazardous waste handling and disposal program review; monitoring and evaluation	3		
	Experience and expertise on performance tests for emissions	3		
	Supporting documents showing knowledge and experience in complying with environmental regulations	3		
9	<b>Federal and Regulatory Compliance</b>	<b>18</b>		
	Supporting documents showing knowledge and experience in complying with federal regulations and other	6		
	Supporting documents showing experience and certifications necessary for regulatory reporting applicable on Guam, such as those required by USEPA, Guam EPA, etc.	6		
	Supporting documents showing compliance with all federal regulations and applicable laws.	6		
10	<b>Financial Information Checklist</b>	<b>10</b>		
	Brief description of company's financial position and capability.	1		
	Documentation (such as balance sheet, income statement, financial statement, financial ratio) for the last five years showing company's financial position and capability, audited or reviewed by Certified Public Accountant(s) or other qualified auditing/reviewing firm.			
	Did BIDDER provide complete and detailed financial records?	3		
	Were the financial records submitted audited by qualified auditing body or reviewed by qualified reviewing/auditing firm?	3		
	What is the quality of company's financial position?	3		
11	<b>Insurance Policy</b>	<b>5</b>		
	Provide proof of compliance with GPA's Insurance Requirements, such as a copy of insurance policy similar to those required by GPA in this bid.	3		
	Other documentation providing details on your insurance policy, for GPA's review.	2		
12	<b>Client References</b>	<b>10</b>		
	At least three (3) client references for similar or larger contracts (Client Name, Position, Company, description of contract with Bidder or affiliates).	5		
	At least three (3) letters from current and/or previous clients describing relationship with Bidder, and Bidder's contract performance, for contracts similar to GPA's.	5		
13	<b>Mobilization Capability Checklist</b>	<b>10</b>		
	Proof Of Capability To Mobilize Full Support Services No Later Than 30 days after contract signing.	10		
	<b>BIDDER Detailed Questions</b>	<b>73</b>		

Multi-Step GPA-015-25 Performance Management Contract for the Guam Power Authority  
Combustion Turbine Plants**SCHEDULE A: Qualitative Proposal Scoring Information**

Item	Bidder Checklist Items	Checklist Weight	Maximum Raw Rating Score	Maximum Weighted Score
14	Describe your operational model for supporting O&M activities for GPA's Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10		
	Describe your company's position on O&M procedure utilization and outage planning activities.	8		
	Describe your company's views on the best method of utilizing and balancing internal and external resources (GPA employees vs. contracting out).	5		
	Describe your proposed staffing model including staffing optimization plan, for both your employees and GPA employees. For bidder's proposed staffing, please include experience and qualifications of each staff to be assigned to this contract.	8		
	Please present a proposed organization chart of the PMC organization and the areas of responsibilities for each position. Include the minimum skill level of each position provided by the PMC.	10		
	Please present a plan to minimize unplanned outages.	8		
	Please present a plan to maintain or improve reliability.	8		
	Describe additional resources that can be provided to assist GPA in critical repairs or major maintenance work.	8		
	Please present your willingness, capability and desire to offer optional financing of GPA's Critical Repairs/Major Maintenance Activities, should GPA require such. Please specify limits and terms of financing available.	8		
	<b>PROPONENT Qualifications Score</b>	<b>265</b>		

<b>THRESHOLDS:</b>	
Minimum Score - Acceptable Proposal	963.00
Maximum Compliance Score	1375
Minimum Percent Score - Acceptable Proposal	70.0%

<b>RATINGS GUIDE:</b>	
<b>5 - Excellent and plentiful relevant qualifications and project experience. Very highest client references.</b>	
<b>1 - Poor relevant qualifications and few relevant projects. Fair Client references.</b>	
<b>0 - No substantial relevant experience.</b>	

Multi-Step GPA-015-25 Performance Management Contract for the Guam Power Authority  
CT Plants

**SCHEDULE A: BIDDER QUALITATIVE PROPOSAL SCORING SHEET**

<b>BIDDER:</b>	
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<b>EVALUATOR :</b>	
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**INSTRUCTIONS:**

- Refer to Proposal Scoring Information for the Checklist Weight and Maximum Score details.
- For each Checklist Item / Sub-item, enter score (lowest = 1, highest = 5) on yellow box, under "Raw Rating Score"
- Scoring Guide is attached below
- Weighted Score automatically calculated, DO NOT ENTER NUMBER.

**RATINGS GUIDE:**

5 - Excellent and plentiful relevant qualifications and project experience. Very highest client references.

3 - Average relevant qualifications and project experience. Average client references.

1 - Poor relevant qualifications and few relevant projects. Fair Client references.

0 - No substantial relevant experience.

<b>SCORING:</b>	<b>MAXIMUM COMPLIANCE SCORE</b>	<b>1,375.00</b>	
	<b>% of Maximum Compliance Score</b>	<b>70.0%</b>	<b>Acceptable Proposal</b>
	<b>No. of Points</b>	<b>962.50</b>	

Item	Checklist Items	Checklist Weight	RAW RATING SCORE (highest = 5, lowest =1)	WEIGHTED SCORE (Weight x Raw Rating)
<b>1</b>	<b>Business Structure and Business Approach</b>	<b>8</b>	<b>25</b>	<b>40</b>
	Company Information for Bidder and its affiliates	2	5.00	10
	Supporting information showing Business Structure (Company Literature, etc.)	2	5.00	10
	Supporting information showing Nature of Services Provided (for BIDDER and its affiliates)	2	5.00	10
	A copy of Articles of Incorporation and By-Laws, or similar document	1	5.00	5
	Other relevant references concerning business organization (for BIDDER and affiliates)	1	5.00	5
<b>2</b>	<b>Power Plant Management, Operation and Maintenance</b>	<b>30</b>	<b>15</b>	<b>150</b>
	Description and supporting information showing successful experience with the management and operation of Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10	5.00	50
	Description and supporting information showing successful experience with routine and major maintenance of Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10	5.00	50
	Illustration of past experience with meeting performance and/or operation & maintenance guarantees with contracts similar to GPA's.	10	5.00	50
<b>3</b>	<b>Root-Cause Failure Analysis</b>	<b>21</b>	<b>15</b>	<b>105</b>
	Experience and expertise on failure modes and effects analysis with Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	5.00	35
	Experience and expertise on failure modes and effects analysis of supporting systems / balance of plant for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	5.00	35
	Brief description of successful implementation of remedies.	7	5.00	35
<b>4</b>	<b>Generation Outage Planning</b>	<b>21</b>	<b>15</b>	<b>105</b>
	List methods considered as "best practice" in industry, for outage planning or management of major capital improvement projects for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	5.00	35
	List actual types of plant overhaul experience, from planning, execution up to completion.	7	5.00	35
	Supporting information related to critical repairs, major maintenance work completed for to Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	7	5.00	35



Item	Checklist Items	Checklist Weight	RAW RATING SCORE (highest = 5, lowest =1)	WEIGHTED SCORE (Weight x Raw Rating)
	<b>Plant Engineering &amp; Technical Services</b>	<b>24</b>	<b>15</b>	<b>120</b>
5	Supporting information showing successful previous experience providing Plant Engineering & Technical Services to Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	8	5.00	40
	Supporting information showing successful completion of critical projects Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	8	5.00	40
	Supporting information showing successful experience with Project Management, Field Installation & Acceptance Testing.	8	5.00	40
	<b>Procurement, Inventory Planning and Management</b>	<b>20</b>	<b>20</b>	<b>100</b>
6	Describe experience with procurement for materials and Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5	5.00	25
	Describe experience with inventory control and management for Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5	5.00	25
	Describe experience with procurement of OEM and non-OEM Support.	5	5.00	25
	Describe experience with emergency procurement for expedited repairs.	5	5.00	25
	<b>Performance Management &amp; Reporting</b>	<b>10</b>	<b>10</b>	<b>50</b>
7	Describe experience reporting key performance indicators such as EAF and EFOR, following GADS definitions.	5	5.00	25
	Describe experience tracking and reporting key performance indicators Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	5	5.00	25
	<b>Environmental Compliance Review, Monitoring and Requirements</b>	<b>15</b>	<b>25</b>	<b>75</b>
8	Experience in reviewing and evaluating test data.	3	5.00	15
	Experience in evaluating plant water discharge	3	5.00	15
	Hazardous waste handling and disposal program review; monitoring and evaluation	3	5.00	15
	Experience and expertise on performance tests for emissions	3	5.00	15
	Supporting documents showing knowledge and experience in complying with environmental regulations applicable to GPA's Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6	3	5.00	15
	<b>Federal and Regulatory Compliance</b>	<b>18</b>	<b>15</b>	<b>90</b>
9	Supporting documents showing knowledge and experience in complying with federal regulations and other applicable laws on Guam, such as OPA 90, Guam Fire Code, and others.	6	5.00	30
	Supporting documents showing experience and certifications necessary for regulatory reporting applicable on Guam, such as those required by USEPA, Guam EPA, etc.	6	5.00	30
	Supporting documents showing compliance with all federal regulations and applicable laws.	6	5.00	30
	<b>Financial Information Checklist</b>	<b>10</b>	<b>20</b>	<b>50</b>
10	Brief description of company's financial position and capability.	1	5.00	5
	Documentation (such as balance sheet, income statement, financial statement, financial ratio) for the last five years showing company's financial position and capability, audited or reviewed by Certified Public Accountant(s) or other qualified auditing/reviewing firm.			
	Did BIDDER provide complete and detailed financial records?	3	5.00	15
	Were the financial records submitted audited by qualified auditing body or reviewed by qualified reviewing/auditing firm?	3	5.00	15
	What is the quality of company's financial position?	3	5.00	15

Item	Checklist Items	Checklist Weight	RAW RATING SCORE (highest = 5, lowest =1)	WEIGHTED SCORE (Weight x Raw Rating)
11	<b>Insurance Policy</b>	<b>5</b>	<b>10</b>	<b>25</b>
	Provide proof of compliance with GPA's Insurance Requirements, such as a copy of insurance policy similar to those required by GPA in this bid.	3	5.00	15
	Other documentation providing details on your insurance policy, for GPA's review.	2	5.00	10
12	<b>Client References</b>	<b>10</b>	<b>10</b>	<b>50</b>
	At least three (3) client references for similar or larger contracts (Client Name, Position, Company, description of contract with Bidder or affiliates).	5	5.00	25
	At least three (3) letters from current and/or previous clients describing relationship with Bidder, and Bidder's contract performance, for contracts similar to GPA's.	5	5.00	25
13	<b>Mobilization Capability Checklist</b>	<b>10</b>	<b>5</b>	<b>50</b>
	Proof Of Capability To Mobilize Full Support Services No Later Than 30 days after contract signing.	10	5.00	50
14	<b>BIDDER Detailed Questions</b>	<b>73</b>	<b>45</b>	<b>365</b>
	Describe your operational model for supporting O&M activities for GPA's Combustion Turbine Units GE LM2500 PE and GE MS5001 and GE Frame 6.	10	5.00	50
	Describe your company's position on O&M procedure utilization and outage planning activities.	8	5.00	40
	Describe your company's views on the best method of utilizing and balancing internal and external resources (GPA employees vs. contracting out).	5	5.00	25
	Describe your proposed staffing model including staffing optimization plan, for both your employees and GPA employees. For bidder's proposed staffing, please include experience and qualifications of each staff to be assigned to this contract.	8	5.00	40
	Please present a proposed organization chart of the PMC organization and the areas of responsibilities for each position. Include the minimum skill level of each position provided by the PMC.	10	5.00	50
	Please present a plan to minimize unplanned outages.	8	5.00	40
	Please present a plan to maintain or improve reliability.	8	5.00	40
	Describe additional resources that can be provided to assist GPA in critical repairs or major maintenance work.	8	5.00	40
	Please present your willingness, capability and desire to offer optional financing of GPA's Critical Repairs/Major Maintenance Activities, should GPA require such. Please specify limits and terms of financing available.	8	5.00	40
<b>BIDDER Qualifications Score</b>				<b>1375</b>

Multi-Step GPA-015-25 Performance Management Contract for the Guam Power Authority  
Schedule B: Price Proposal for the CT Power Plants

BIDDER:

TOTAL BASE CONTRACT PERIOD COST

BASE CONTRACT PERIOD + Option Years

\$

\$

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<< BASIS OF AWARD

Instructions to Bidders:

(1) Fill-out ANNUAL MANAGEMENT FEE for each Contract Year. This fee is inclusive of all power plants. (2) Fill out the O&M BUDGET total for each power plant, for each Contract Year. (3) Fill out the O&M Budget Fee Breakdown for each item shown, for each contract year, for all plants. O&M totals on page 1 shall be based on the sum of all the O&M Fee Breakdown List items on Page 2. Front-loaded fees and Escalation are not allowed.

(4) BIDDERS not following the instructions shall have their Price Proposal rejected for non-responsiveness.

BASE CONTRACT PERIOD		CONTRACT YEAR 1	CONTRACT YEAR 2	CONTRACT YEAR 3	CONTRACT YEAR 4	CONTRACT YEAR 5	
		Jan/2026	Jan/2027	Jan/2028	Jan/2029	Jan/2031	
		(pending Annual Management Fee bid)	(pending Annual Management Fee bid)	(pending Annual Management Fee bid)	(pending Annual Management Fee bid)	(pending Annual Management Fee bid)	
ANNUAL COST							
1	ANNUAL MANAGEMENT FEE						
2	O&M Budget (Please fill out the O&M Breakdown on page 2)						
2a	DCT1 and CT2 Total						
2b	Piti 7 Total						
2c	Macheche CT Total						
2d	Yigo CT Total						
	CY 1 Total	\$ -	\$ -	\$ -			
			\$ -				
			CY 3 Total	\$ -	\$ -		
				CY 4 Total	\$ -	\$ -	
					CY 5 Total	\$ -	

GENERAL TERMS AND CONDITIONS

SEALED BID SOLICITATION AND AWARD

Only those Boxes checked below are applicable to this bid.

- ☒ 1. **AUTHORITY:** This solicitation is issued subject to all the provision of the Guam Procurement Act (5GCA, Chapter 5) And the Guam Procurement Regulations (copies of both are available at the Office of the Complier of laws, Department of Law, copies available for inspection at the Guam Power Authority). It requires all parties involved in the Preparation, negotiation, performance, or administration of contracts to act in good faith.
- ☒ 2. **GENERAL INTENTION:** Unless otherwise specified, it is the declared and acknowledged intention and meaning of these General Terms and conditions for the bidder to provide the Government of Guam (Government) with specified services or with materials, supplies or equipment completely assembled and ready for use.
- ☒ 3. **TAXES:** Bidders are cautioned that they are subject to Guam Income Taxes as well as all other taxes on Guam Transactions. Specific information on taxes may be obtained from the Director of Revenue and Taxation.
- ☒ 4. **LICENSING:** Bidders are cautioned that the Government will not consider for award any offer submitted by a bidder who has not complied with the Guam Licensing Law. Specific information on licenses may be obtained from the Director of Revenue and Taxation.
- ☒ 5. **LOCAL PROCUREMENT PREFERENCE:** All procurement of supplies and services where possible, will be made from among businesses licensed to do business on Guam in accordance with section 5008 of the Guam Procurement Act (5GCA, Chapter 5) and Section 1-104 of the Guam Procurement Regulations.
- ☒ 6. **COMPLIANCE WITH SPECIFICATIONS AND OTHER SOLICITATION REQUIREMENTS:** Bidders shall comply with all specifications and other requirements of the Solicitation.
- ☐ 7. **“ALL OR NONE” BIDS:** Unless otherwise allowed under this Solicitation. “all or none” bids may be deemed to be non-responsive. If the bid is so limited, the Government may reject part of such proposal and award on the remainder.

**NOTE:** By checking this item, the Government is requesting all of the bid items to be bided or none at all. **The Government will not award on an itemized basis.** Reference: Section 3-101.06 of the Guam Procurement Regulations.

- ☒ 8. **INDEPENDENT PRICE DETERMINATION:** The bidder, upon signing the Invitation for Bid, certifies that the prices in his bid were derived at without collusion, and acknowledge that collusion and anti-competitive practices are prohibited by law. Violations will be subject to the provision of Section 5651 of that of the Guam Procurement Act. Other existing civil, criminal or administrative remedies are not impaired and may be in addition to the remedies in Section 5651 of the Government code.
- ☒ 9. **BIDDER’S PRICE:** The Government will consider not more than two (2) (Basic and Alternate) item prices and the bidder shall explain fully each price if supplies, materials, equipment, and/or specified services offered comply with specifications and the products origin. Where basic or alternate bid meets the minimum required specification, cost and other factors will be considered. Failure to explain this requirement will result in rejection of the bid.
- ☒ 10. **BID ENVELOPE:** Envelope shall be sealed and marked with the bidder’s name, Bid number, time, date and place of Bid Opening.
- ☒ 11. **BID GUARANTEE REQUIREMENT:** Bidder is required to submit a Bid Guarantee Bond or standby irrevocable Letter of Credit or Certified Check or Cashier’s Check in the same bid envelope to be held by the Government pending award. The Bid Guarantee Bond, Letter of Credit, Certified Check or Cashier’s Check must be issued by any local surety or banking institution licensed to do business on Guam and made payable to the Guam Power Authority in the amount of \$150,000.00 USD. The Bid Bond must be submitted on Government Standard Form BB-1 (copy enclosed). Personal Checks will not be accepted as Bid Guarantee. If a successful Bidder (contractor) withdraws from the bid or fails to enter into contract within the prescribed time, such Bid guarantee will be forfeited to the Government of Guam. Bids will be disqualified if not accompanied by Bid Bond, Letter of Credit, Certified Check or Cashier’s check. Bidder must include in his/her bid, valid copies of a Power of Attorney from the Surety and a Certificate of Authority from the Government of Guam to show proof that the surety company named on the bond instrument is authorized by the Government of Guam and qualified to do business on Guam. For detailed information on bonding matters, contact the Department of Revenue and Taxation. Failure to submit a valid Power of Attorney and Certificate of Authority on the surety is cause for rejection of bid. (GPR Section 3-202.03.3) **Pursuant to Public Law 27-127, all competitive sealed bidding for the procurement of supplies or services exceeding \$25,000.00 a 15% Bid Security of the total bid price must accompany the bid package.**

☒ 12. **PERFORMANCE BOND REQUIREMENT:** The Bidder may be required to furnish a Performance Bond on Government Standard Form BB-1 or standby irrevocable Letter of Credit or Certified Check or Cashier’s Check payable to the Guam Power Authority issued by any of the local Banks or Bonding Institution in the amount **equivalent to one (1) year's Fixed Management Fee** of the contract prices as security for the faithful performance and proper fulfillment of the contract. In the event that any of the provisions of this contract are violated by the contractor, the Chief Procurement Officer shall serve written notice upon both the contractor and the Surety of its intention to terminate the contract. Unless satisfactory arrangement or correction is made within ten (10) days of such notice the contract shall cease and terminate upon the expiration of the ten (10) days. In the event of any such termination, the Chief Procurement Officer shall immediately serve notice thereof upon the Surety. The Surety shall have the right to take over and perform the contract, provided, however, that if the Surety does not commence performance thereof within

# ATTACHMENT A





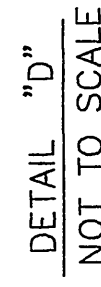
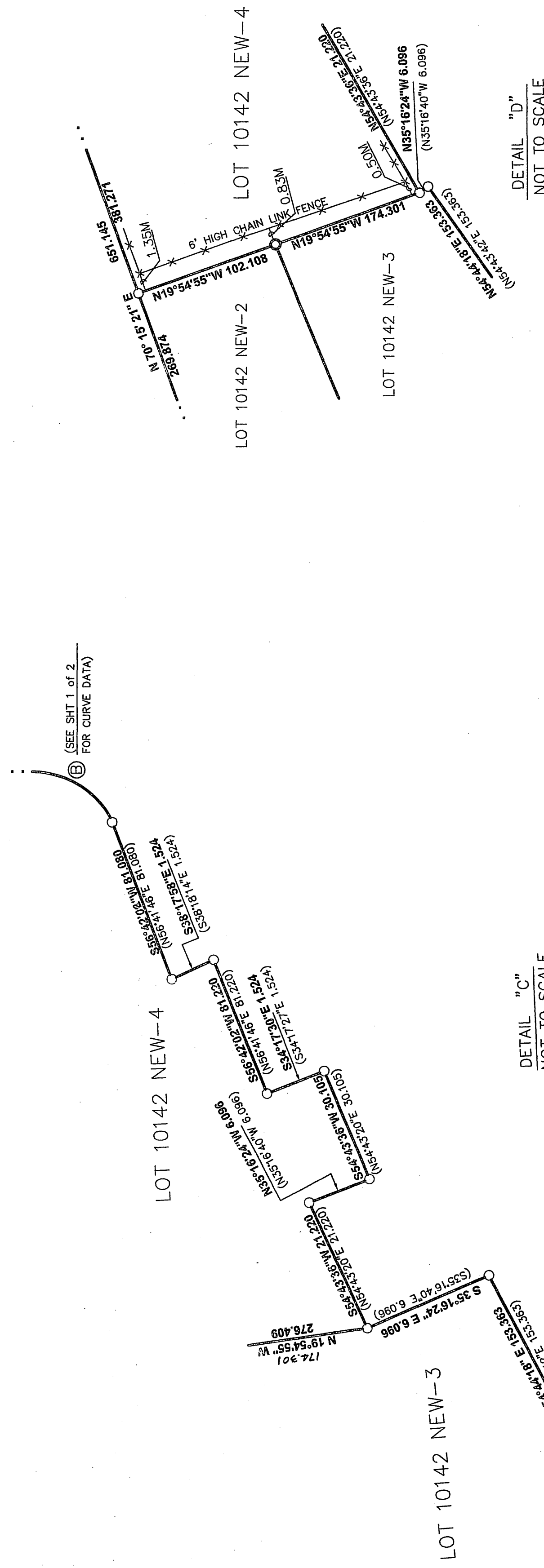
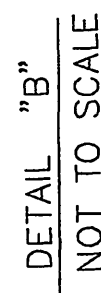
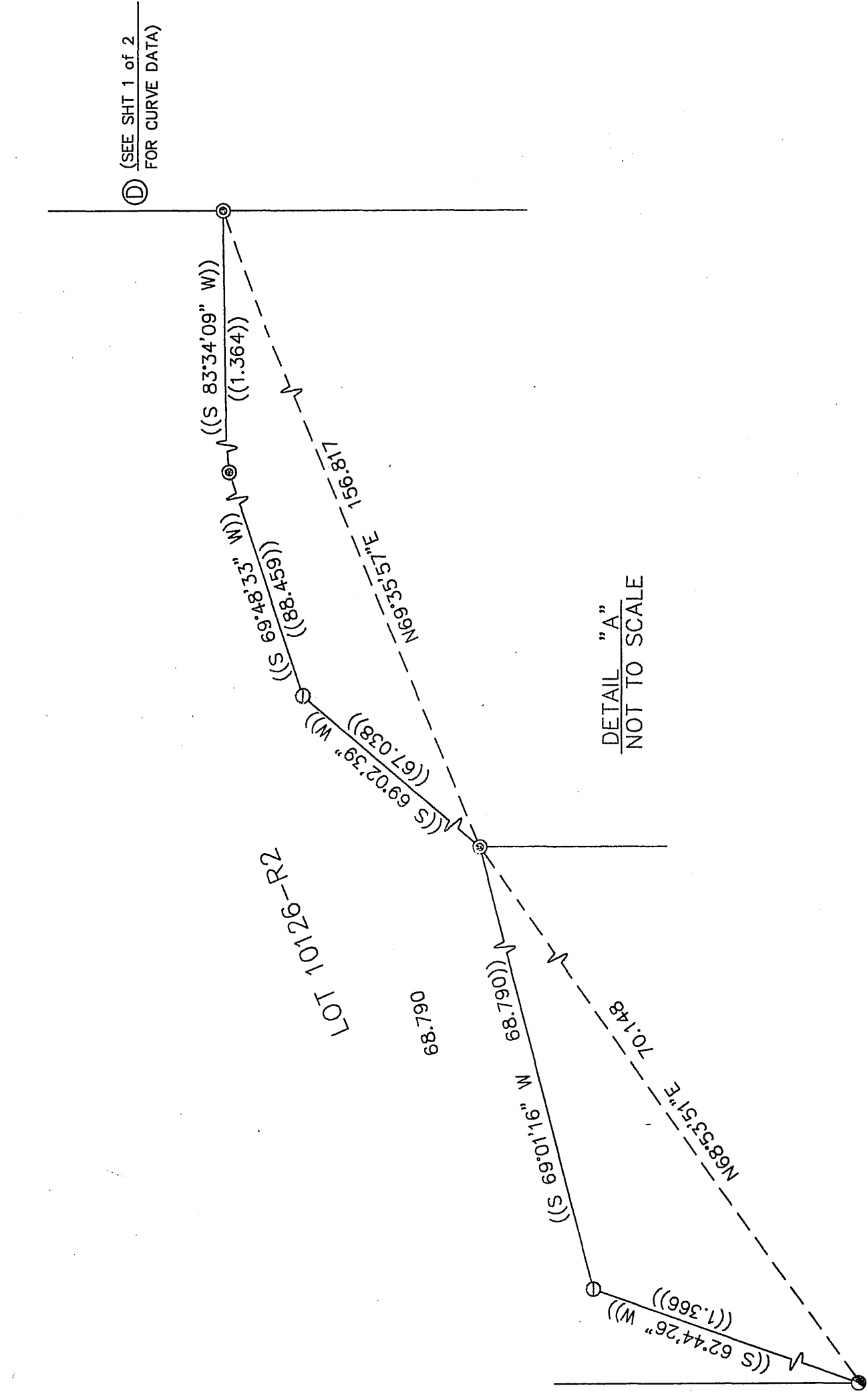
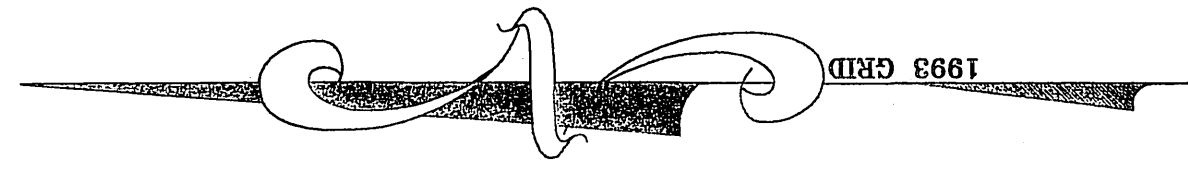












SEE SHEET 1 OF 2

NOTES:

VICINITY MAP (NOT DRAWN TO SCALE)

SEE SHEET 1 OF 2

## REFERENCES:

SEE SHEET 1 OF 2

SPECIAL NOTES:

SEE SHEET 1 OF 2

**CERTIFICATIONS AND APPROVALS**

**SATISFACTORY TO AND APPROVED BY :**

SEE SHEET 1 OF 2

**CHECKED BY :**

SEE SHEET 1 OF 2

**CERTIFICATION OF GUAM CHIEF PLANNER**

APPROVAL PURSUANT TO TITLE 21, GUAM CODE ANNOTATED, CHAPTER 62, SUBDIVISION LAW.

*Carlos R. Untalan*  
CARLOS R. UNTALAN  
GUAM CHIEF PLANNER

194 76 30

DATE \_\_\_\_\_

**CERTIFICATION OF GUAM CHIEF SURVEYOR/CHIEF OF CADASTRE**

THIS MAP HAS BEEN EXAMINED FOR CONFORMANCE WITH TITLE 21, GUAM CODE ANNOTATED, CHAPTER 60, ARTICLE 5, UNIFORM TRIANGULATION SYSTEM AND REGULATIONS THEREUNDER ON THIS 10th DAY OF April, 2009.

ON THIS 20th DAY OF April, 2009.

**PAUL L. SANTOS, PLS # 68**  
**GUAM CHIEF SURVEYOR / CHIEF OF CADASTRE**

[illegible]

RE-SUBDIVISION SURVEY MAP  
OF  
LOT 10142 NEW-R1

LAND SQUARE NO. 14      MUNICIPALITY OF DEDEDO      SECTION NO. 1

SURVEY DATA		LOT DATA	
BOOK NO.	DATE	LOT	
COMPUTED BY	6 / 06	CERTIFICATE OF TITLE NO.	
DRAWN BY	6 / 06	REGISTERED ON	
RESEARCHED BY	2 / 06	ESTATE NO.	
FIELD BY	M & CREW	IN THE NAME OF :	
CHECKED BY	PLS	SEAL SHEET 1	
SCALE IS IN METRIC SYSTEM AS SHOWN		SEAL SHEET 2	
SHEET 2 OF 2			
DTC. NO. 14-087986			
L.M. CHECK NO. 085 FY 2009			

**CERTIFICATION OF PROFESSIONAL LAND SURVEYOR**

I, PAUL L. SANTOS, HEREBY CERTIFY THAT THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION, THAT IT IS BASED ON A FIELD SURVEY MADE ON APRIL 2008 AND FEBRUARY 2009 IN ACCORDANCE WITH ALABAMA CABLE LAWS AND REGULATIONS, AND INFORMATION RECEIVED FROM THE ALABAMA DEPARTMENT OF REVENUE, AS SHOWN HEREON. I ALSO CERTIFY THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED ON THIS MAP.

.....

CC

2016-05-18

7

DATE \_\_\_\_\_

PAUL I. CANTOR

PAUL L. SANIUS

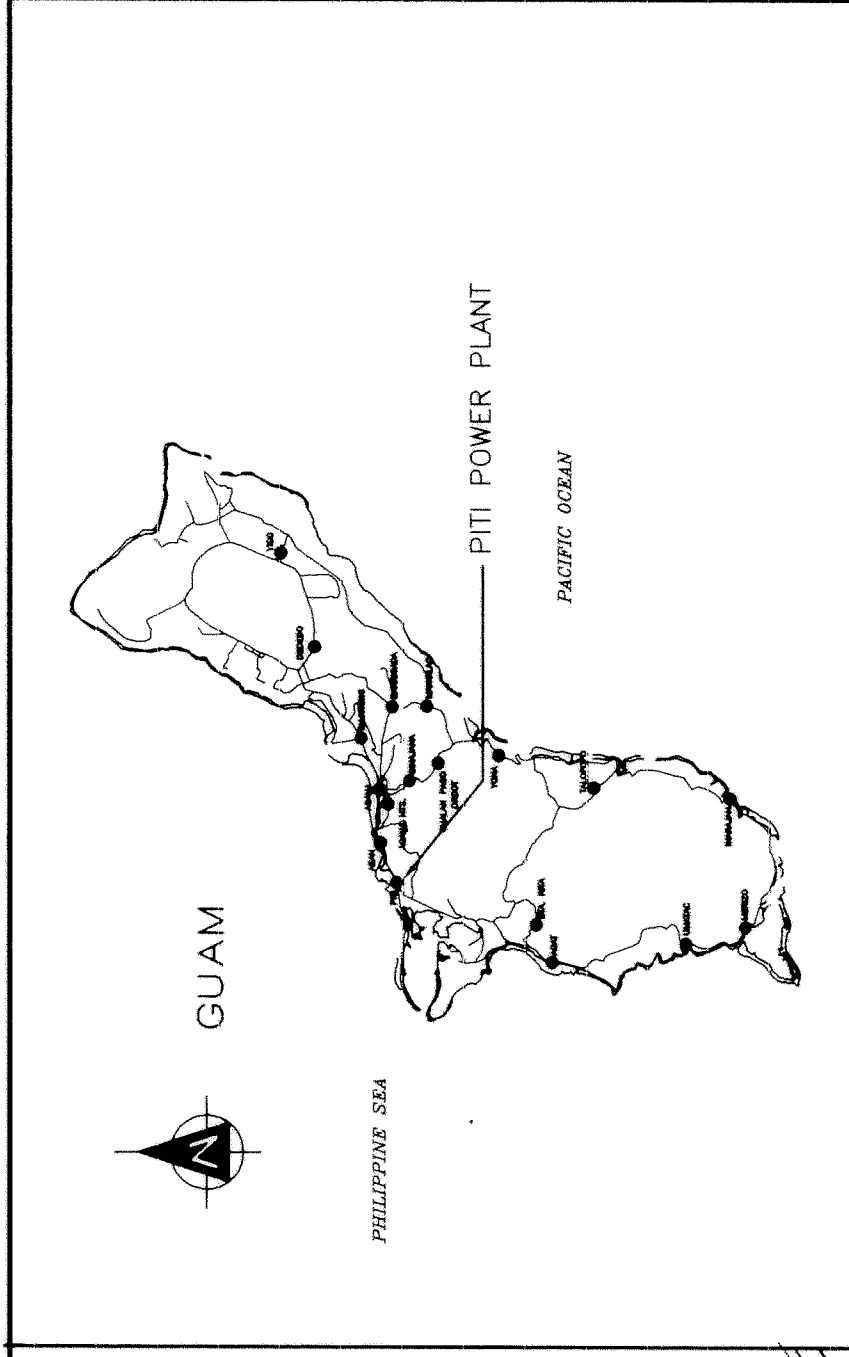
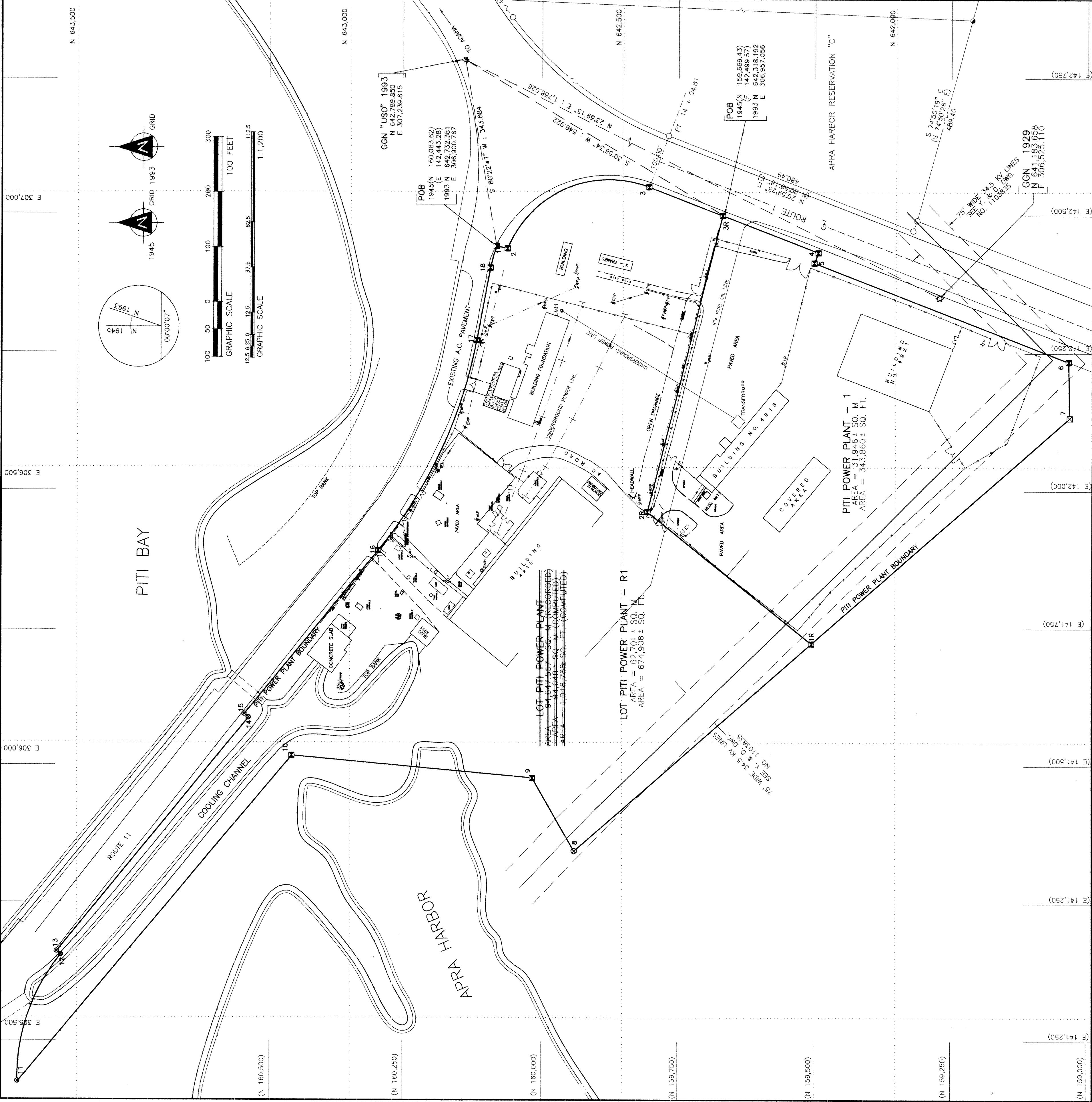
PAUL L. SANTOS  
PROFESSIONAL J AND SURVEYOR NO 68

PAUL L. SANTUS  
PROFESSIONAL I AND SUPERVISOR NO 68

2-21-08

DATE \_\_\_\_\_

GOVERNMENT OF GUAM  
GUBETNAMENTON GUAHAN  
DEPARTMENT OF LAND MANAGEMENT  
DIPATTAMENTON MINANEHAH TANO'  
LAND SURVEY DIVISION  
DIVISION AGRAMWENSAN TANO'



VICINITY MAP  
NOT TO SCALE

- NOTES:
1. SURVEY WAS BASED ON RECOVERED CORNER AS SHOWN.
  2. ALL DISTANCES ARE IN FEET UNLESS OTHERWISE NOTED.
  3. BEARING AND DISTANCES IN PARENTHESIS ARE RECORD (1945 VALUES). ALL OTHERS ARE 1993 VALUES.
  4. SUBJECT(S) LOT(S) IS/ARE ON MILITARY RESERVATION BOUNDARY.

- REFERENCES:
1. DRAWING NO. 7,019,471, REAL ESTATE SUMMARY MAP, PREPARED BY THE DEPARTMENT OF THE NAVY.
  2. NAVFAC DRAWING NUMBER 1323321 AND 1323322, APRHA HARBOR RESERVATION BOUNDARIES, DRAWN BY THE DEPARTMENT OF THE NAVY, PUBLIC WORKS CENTER, GUAM, M.I., JAN. 26, 1972.

LEGEND:  
SEE SHEET 1 OF 2.

CERTIFICATION:  
APPROVAL PURSUANT TO TITLE 21, GUAM CODE ANNOTATED, CHAPTER 62, SUBDIVISION LAW.

GUAM CHIEF PLANNER  
DATE

CHIEF OF CADASTRE/GUAM CHIEF SURVEYOR  
DATE

CERTIFICATION OF SURVEYOR  
I, RONALD G. PERRY, hereby certify that this map was prepared by me or under my direct supervision, that it is based on a field survey made in Sept. 1996, in accordance with all applicable laws and regulations, and that I am responsible for all the data and information shown hereon, and that I am not aware of any error or omission of the character and occupy the positions indicated on this map. At the request of the United States Navy.

RONALD G. PERRY, RLS NO.33  
DATE 7/14/96

REVISION  
DATE  
BRIEF DESCRIPTION  
BY  
APPROVED

SURVEY DATA  
DATE  
FIELD BY: PM 9/96  
PAI JOB NO: 6031  
COMPUTED BY: FGO 9/96  
DRAWN BY: RU/DMB 10/96  
TRACED BY: RJ 10/96  
RESEARCHED BY PS 9/96  
CHECKED BY: RGP 12/96

BRIEF DESCRIPTION  
PERRY ASSOCIATES, INC.  
SURVEYING & MAPPING SCIENCES-PHOTOGRAMMETRY-CONSULTING  
P.O. BOX 4330 AGANA, GUAM 96932  
TEL NO. (671)477-7300  
LOT NO. PITI POWER PLANT  
CIVIL CASE NO. 5-49  
RECORDED: MARCH 18, 1958  
IN THE NAME OF: GOVERNMENT OF GUAM

SCALE: 1" = 100 FEET  
SHEET 1 OF 2  
DWG. NO. PAI-6031-ITEM 20/21

DEPARTMENT OF NAVY  
NAVAL FACILITIES ENG'G. COMMAND  
PUBLIC WORKS CENTER  
GUAM, M.I.

REAL ESTATE REQUIREMENTS SURVEY MAP  
OF  
LOT PITI POWER PLANT  
(APRA HARBOR RESERVATION "F")  
MUNICIPALITY OF PITI

LAND SQUARE 21  
SECTION 1  
CODE IDENT. NO. 80091  
PWC DRAWING NO. 17B15  
REVIEWED & ACCEPTED BY: RON DARLINGTON  
DATE 10/5/96  
APPROVED BY: [Signature]  
DATE 10/23/96  
COMMANDING OFFICER  
PUBLIC WORKS CENTER  
PACDV CODE 241C



"Detail A"  
GGTN TIE-IN SCHEME  
Scale: 1 inch = 20 meters

GGTN IE.36  
N = 57,881.286  
E = 65,248.557

P.O.B.  
N = 57,829.253  
E = 65,245.232

LOT 7054-R5

GGTN IE.35

CHECKED BY: *Paula C. Atalig* 1/26/93  
Carl R. Untalan, Planner D.L.M. Date

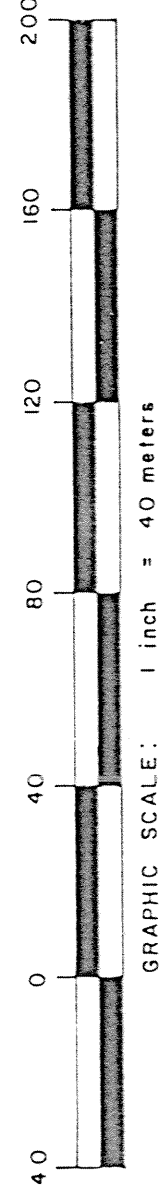
*Blas C. Atalig* 1-26-93  
Blas C. Atalig, Planner D.L.M. Date

*Paula C. Atalig* 1-25-93  
Engineering Aide III, D.L.M. Date

*Agustin P. Aguirre* 01-27-92  
Cartographic Supervisor, D.L.M. Date

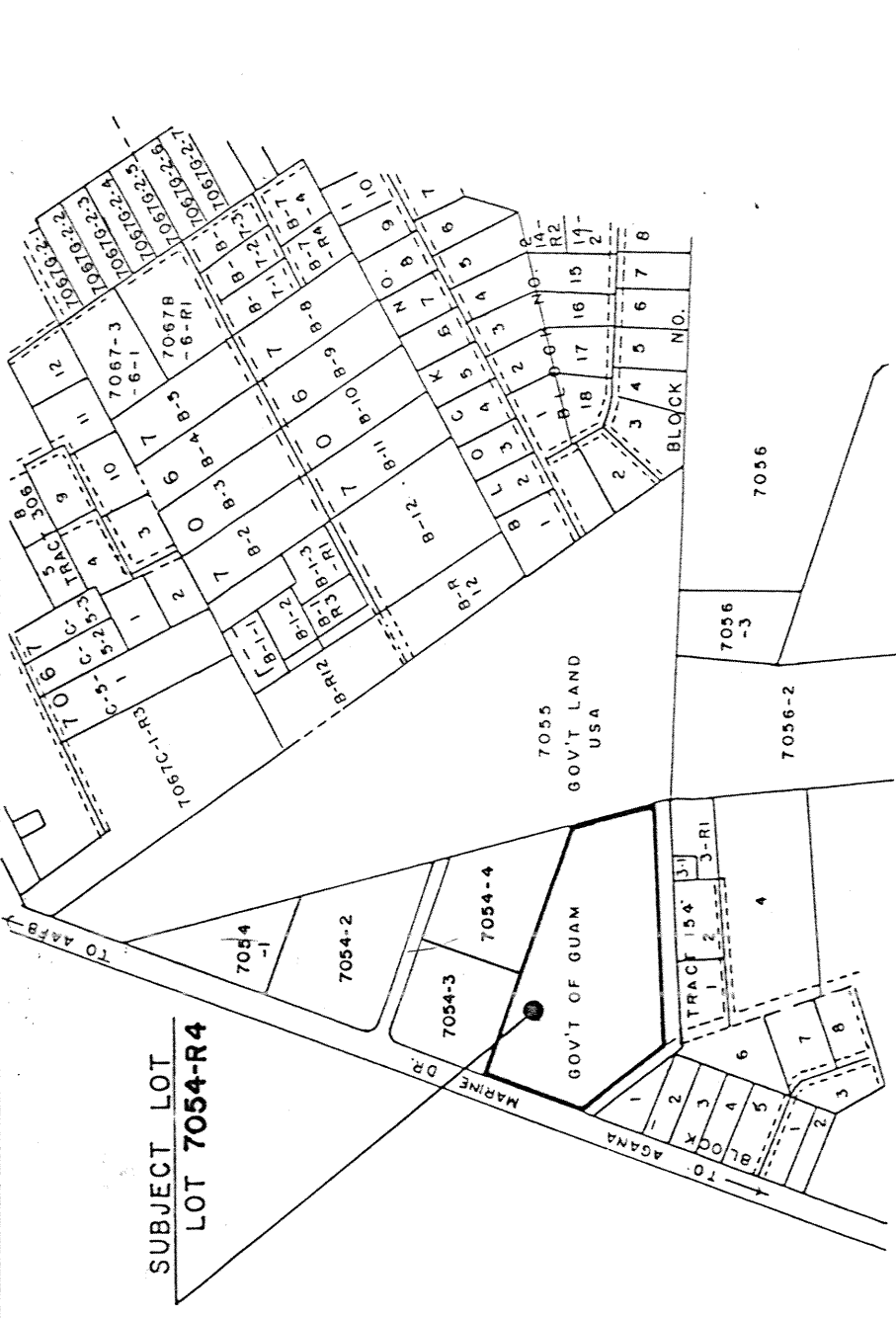
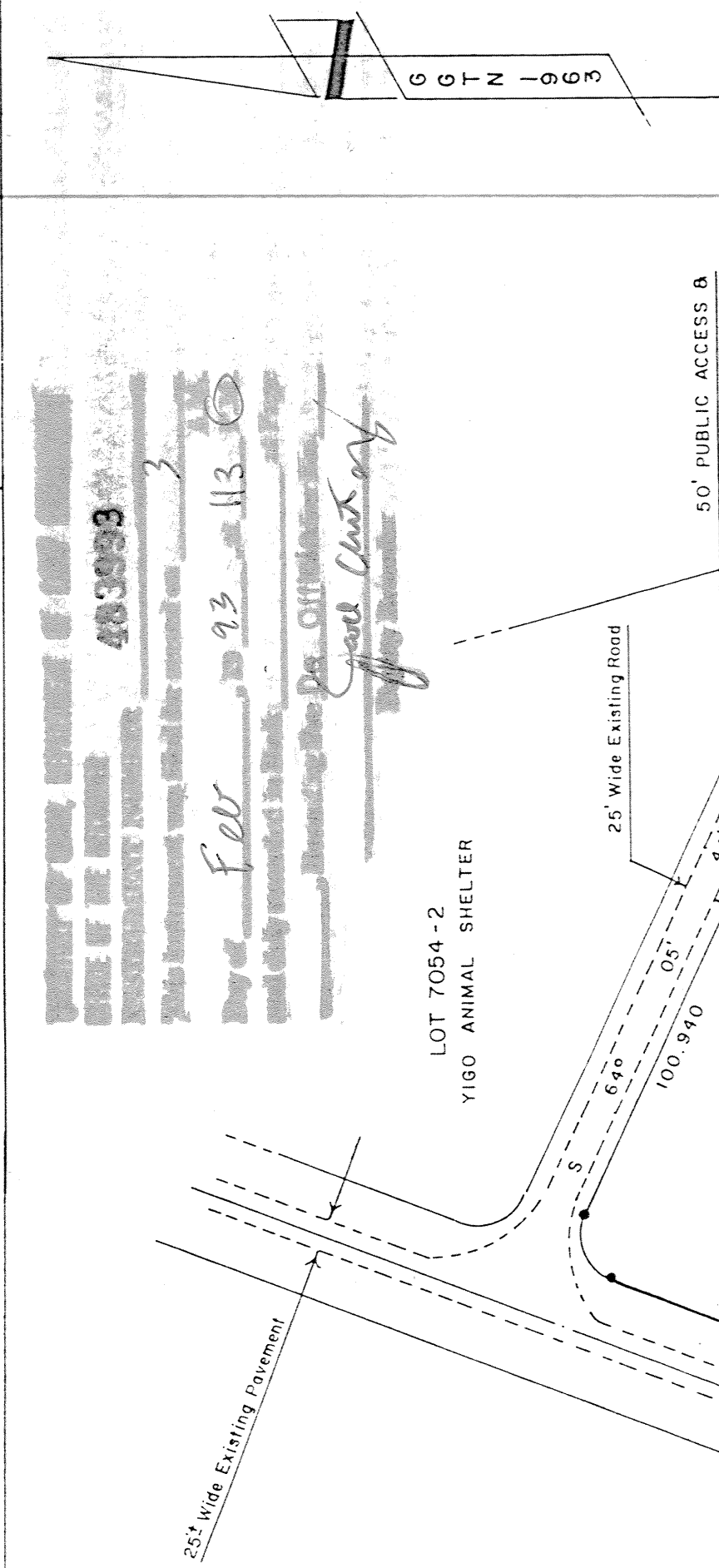
*Sharon C. Rodriguez* 1-27-93  
Abstractor, Records Division D.L.M. Date

NOTE: Records were checked on documents submitted on subject for only.



SATISFACTORY TO AND APPROVED BY:

*Francisco L.G. Castro* 2-3-93  
FRANCISCO L.G. CASTRO, DIRECTOR  
DEPARTMENT OF LAND MANAGEMENT  
DATE



# VICINITY MAP

SYMBOLS:  $\Delta$  GUAM GEODETIC TRIANGULATION NET (GGTN)

- NO. 4 REBAR WITH YELLOW PLASTIC CAP MARKED "OPW GOVT OF GUAM" FOUND.
- NO. 4 REBAR MARKED R.L.S. NO. 44 ON ORANGE PLASTIC CAP.

NOTES: SUBJECT LOT IS CURRENTLY ZONED "A" AGRICULTURAL AS OF APPROVAL OF THIS MAP.

1. SURVEY WAS BASED ON RECOVERED CORNERS OF SUBJECT LOT.
2. BEARINGS AND DISTANCES ALL 1963 VALUE.
3. ALL DISTANCES ARE IN METERS UNLESS OTHERWISE NOTED.

## REFERENCES:

1. DWG. NO. PW.90-01, L.M. NO. 034-FY91, BY PUBLIC WORKS DOC. NO. 449729.

## CERTIFICATIONS

I, DOMETRO R. PABLO, HEREBY CERTIFY THAT THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION; THAT IT IS BASED UPON A FIELD SURVEY MADE IN January, 1993, IN CONFORMANCE WITH ALL APPLICABLE LAWS AND REGULATIONS. I ALSO CERTIFY THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED ON THIS MAP.

*Dometro R. Pablo*  
DOMETRO R. PABLO, R.L.S. NO. 44  
DATE 1/24/93

APPROVAL PURSUANT TO 21.06A, CHAPTER 62, SUBDIVISION LAW.

*Dometro R. Pablo*  
TERRITORIAL CLERK, ACTING  
DATE 1/26/93

THIS MAP HAS BEEN EXAMINED FOR CONFORMANCE WITH THE REQUIREMENTS OF CHAPTER 9, TITLE 14, GOVERNMENT CODE OF GUAM AND REGULATIONS THEREUNDER ON THIS THE 20th DAY OF FEB, 1993

*Dometro R. Pablo*  
TERRITORIAL SURVEYOR

SATISFACTORY TO AND APPROVED BY:

*Francisco L.G. Castro* 2-3-93  
FRANCISCO L.G. CASTRO, DIRECTOR  
DEPARTMENT OF LAND MANAGEMENT  
DATE

DRP DOMETRO R. PABLO  
REGISTERED LAND SURVEYOR NO. 44  
P.O. BOX 2803, AGANA, GUAM 96910 TEL 646-7139

## PARCELLING SURVEY MAP

OF

LOT 7054-R4

L.S. 9 MUNICIPALITY OF YIGO SEC. 2

BASIC LOT NO. 7054-R4

CERT OF TITLE NO. GC.4038

REG. ON August 13, 1939

IN NAME OF

GOVERNMENT OF GUAM

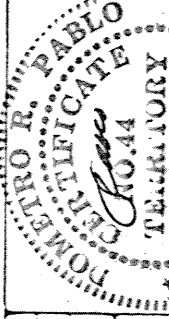
SCALE: 1" = 20mtr. SHEET: 1 of 1

LAND MANAGEMENT CLK. NO.

167-FY93

DRAWING NO.

DRP-OI-1593



8608